

# Orange County Sanitation District



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## Agenda Report Details (With Text)

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**File created:** 11/4/2021    **In control:** OPERATIONS COMMITTEE  
**On agenda:** 11/17/2021    **Final action:** 11/17/2021  
**Title:** ENGINEERING PROGRAM CONTRACT PERFORMANCE REPORT  
**Sponsors:** Kathy Millea  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Report, 2. CIP Contract Report

Date	Ver.	Action By	Action	Result
11/17/2021	1	BOARD OF DIRECTORS		
11/3/2021	1	OPERATIONS COMMITTEE	Recommended for Approval	

**FROM:** James D. Herberg, General Manager  
Originator: Kathy Millea, Director of Engineering

### SUBJECT:

### ENGINEERING PROGRAM CONTRACT PERFORMANCE REPORT

### GENERAL MANAGER'S RECOMMENDATION

#### RECOMMENDATION:

Receive and file the Engineering Program Contract Performance Report for the period ending September 30, 2021.

### BACKGROUND

The Engineering Program involves awarding and managing many construction and consulting contracts. In 2008, the Orange County Sanitation District (OC San) Board of Directors began awarding contingencies along with construction and consulting contracts for the General Manager to approve construction change orders and amendments to consulting contracts up to the amount of the approved contingency. This practice reduces administrative costs, expedites resolution of project issues that arise, helps avoid contractor delay claims, and facilitates efficient management of many contracts.

The Engineering Program Contract Performance Report summarizes construction and consulting contract performance and activities for the quarter ending September 30, 2021. This report is updated quarterly.

### ATTACHMENT

*The following attachment(s) may be viewed on-line at the OC San website ([www.ocsan.gov](http://www.ocsan.gov)) with the complete agenda package:*

- Engineering Program Contract Performance Report for the period ending September 30, 2021