
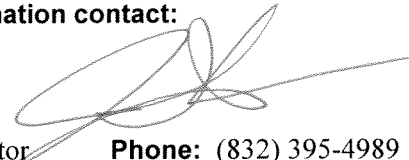



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000266-0167-4		Page 1 of 1	Agenda Item #
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE  Dale A. Rudick, P.E.		Council District affected: B, I and K	
For additional information contact:  Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989		Date and identification of prior authorizing Council action: Ordinance No. 2011-723, dated 08/17/2011	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$3,258,232.29, which is 0.70% over the original contract amount and under the 5% contingency amount, accept the work, and authorize final payment.			
Amount and Source of Funding: No additional funding required. <i>M.P. 9/3/2015</i> Original appropriation of \$3,457,202.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.			
SPECIFIC EXPLANATION: PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided sanitary sewer rehabilitation by sliplining and pipe bursting methods to deteriorated sewer collection systems throughout the City. DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by sliplining and pipe bursting methods. The project was awarded to PM Construction & Rehab, L.P. with an original contract amount of \$3,235,430.61. The Notice to Proceed date was 09/22/2011 and the project had 540 calendar days for completion. LOCATION: The work order project area was located at various locations within Council Districts B, I and K. CONTRACT COMPLETION AND COST: The contractor, PM Construction & Rehab, L.P., has completed the work under the contract. The contract was completed within the contract time. The final cost of the project is \$3,258,232.29, an increase of \$22,801.68 or 0.70% over the original contract amount. More point repairs were needed than anticipated. The final amount of this work order contract was not affected by Change Order No. 1 and No. 2. MWDBE PARTICIPATION: The MWDBE goal for this project was 21%. According to the Office of Business Opportunity, the actual participation was 29.69%. The contractor was awarded an "Outstanding" rating from the Office of Business Opportunity. <i>DLR LT</i> DAR:JC:JI:DR:MB:LT:al Attachments			
Project File 4257-120		REQUIRED AUTHORIZATION	
CUIC ID# 20JAI560			
Finance Department	Other Authorization:	Other Authorization:  Jun Chang, P.E., D.WRE., Deputy Director Public Utilities Division	