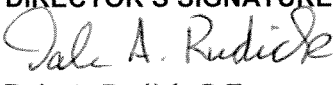
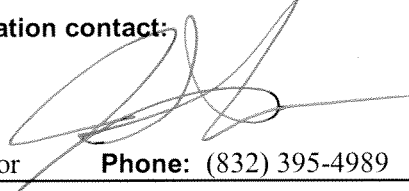
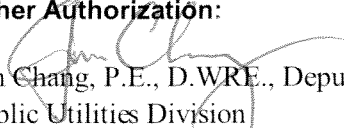


<b>SUBJECT:</b> Accept Work for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000266-0151-4		<b>Page</b> 1 of 1	<b>Agenda Item #</b>
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b>	<b>Agenda Date</b>
<b>DIRECTOR'S SIGNATURE</b>  Dale A. Rudick, P.E.		<b>Council District affected:</b> A, B, C, E, I and K	
<b>For additional information contact:</b>  Jason Iken, P.E. Senior Assistant Director <b>Phone:</b> (832) 395-4989		<b>Date and identification of prior authorizing Council action:</b> Ordinance No. 2011-130, dated 02/23/2011	
<b>RECOMMENDATION: (Summary)</b> Pass a motion to approve the final contract amount of \$3,160,308.18, which is 0.50% under the original contract amount, accept the work, and authorize final payment.			
<b>Amount and Source of Funding:</b> No additional funding required. <i>M.R. 3/10/2015</i> Original appropriation of \$3,395,153.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.			
<b>SPECIFIC EXPLANATION:</b> <p><b>PROJECT NOTICE/JUSTIFICATION:</b> Under this project, the contractor provided sanitary sewer rehabilitation by sliplining and pipe bursting methods to deteriorated sewer collection systems throughout the City.</p> <p><b>DESCRIPTION/SCOPE:</b> This project consisted of sanitary sewer rehabilitation by sliplining and pipe bursting methods. The project was awarded to PM Construction &amp; Rehab, L.P. with an original contract amount of \$3,176,336.30. The Notice to Proceed date was 03/24/2011 and the project had 540 calendar days for completion.</p> <p><b>LOCATION:</b> The work order project area was located at various locations within Council Districts A, B, C, E, I and K.</p> <p><b>CONTRACT COMPLETION AND COST:</b> The contractor, PM Construction &amp; 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 \$3,160,308.18, a decrease of \$16,028.12 or 0.50% under the original contract amount. Less pipe bursting was needed than anticipated.</p> <p>The final amount of this work order contract was not affected by Change Order No. 1 and No. 2.</p> <p><b>MWDBE PARTICIPATION:</b> The MWDBE goal for this project was 21%. According to the Office of Business Opportunity, the actual participation was 31.45%. The contractor was awarded an "Outstanding" rating from the Office of Business Opportunity.</p> <p><i>DK MB LT</i>                  DAR:JC:JI:DR:MB:LT:al                  Attachments</p>			
<b>Project File 4257-114</b>		<b>REQUIRED AUTHORIZATION</b>	
<b>Finance Department</b>		<b>CUIC ID# 20JA1558</b>	
<b>Other Authorization:</b>		<b>Other Authorization:</b>  Jun Chang, P.E., D.WRE., Deputy Director Public Utilities Division	