
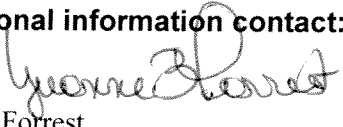




SUBJECT: Accept Work for Waterline Wrap Repairs WBS No. S-000MAO-0037-4		Page 1 of 1	Agenda Item #
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE:  Dale A. Rudick, P.E.		Council District affected: All	
For additional information contact:  Yvonne W. Forrest Senior Assistant Director Phone: (832) 395-2847		Date and identification of prior authorizing Council action: Ordinance No. 2013-1008, dated 11/06/13	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$697,904.46 or 18.39% under the original contract amount, accept the work, and authorize final payment. 			
Amount and Source of Funding: No additional funding is required. Original appropriation of \$909,906.00 from the Water and Sewer System Operating Fund No. 8300.			
SPECIFIC EXPLANATION:			
PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided a work order based rehabilitation of water lines up to 16-inches in diameter in the distribution system on an emergency basis throughout the City.			
DESCRIPTION/SCOPE: This project consisted of the improvement and/or replacement of new installation of main water lines and service lines. The main lines ranged in diameter up to 16-inches and the water service lines ranged in size from ¾-inch to 2-inches in diameter. The contract was awarded to Reytec Construction Resources, Inc. with an original contract amount of \$855,148.90. The Notice to Proceed date was 01/02/2014 and the contract duration for this project was 180 calendar days. This was a work order based contract with work orders assigned on an as-needed basis.			
LOCATION: The work performed under the contract included all locations within all Council Districts.			
CONTRACT COMPLETION AND COST: The Contractor, Reytec Construction Resources, Inc. has completed the work under the contract. The final cost of the project, including overrun and underrun of estimated bid is \$697,904.46, a decrease of \$157,244.44 or 18.39% under the original contract amount.			
MWBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for a goal oriented contract per Section 15-82 of the Code of Ordinances.			
DAR:JC:YWF:SA:SM:ebm			
File No. WA 11161		CUIC ID# 20YWF64	
Finance Department:	Other Authorization:	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	