

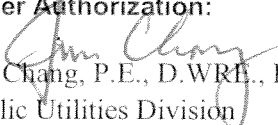


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0149-4		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, C, D, E, H, 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. 2011-422, dated 06/01/2011	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$923,426.36, which is 1.82% 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>MSR 10/23/2015</i> Original appropriation of \$972,309.00 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 point repair method to deteriorated sewer collection systems throughout the City. DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by point repair method. The project was awarded to Texas ReExcavation, L.C. with an original contract amount of \$906,960.65. The Notice to Proceed date was 08/15/2011 and the project had 540 calendar days for completion. LOCATION: The work order project area was located at various locations within Council Districts B, C, D, E, H, I and K. CONTRACT COMPLETION AND COST: The contractor, Texas ReExcavation, L.C., has completed the work under the contract. The contract was completed within the contract time with an additional 150 days approved by Change Order No. 2 and No. 3. The final cost of the project is \$923,426.36, an increase of \$16,465.71 or 1.82% over the original contract amount. More cleaning and television inspection were needed than anticipated. The final amount of this work order contract was not affected by Change Order No. 1, No. 2, No. 3, No. 4 and No. 5. MWDBE PARTICIPATION: No City M/WBE 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:JI:DR:MB:al Attachments			
Project File 4235-50		REQUIRED AUTHORIZATION	
CUIC ID# 20JAI599			
Finance Department	Other Authorization:	Other Authorization:  Jun Chang, P.E., D.WRE., Deputy Director Public Utilities Division	