



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Lift Station Abandonment and Flow Diversion – Knox, Randolph and Grenshaw; WBS No. R-000267-0113-4.	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., Director	Council District affected: B	
For additional information contact: Joseph T. Myers, P.E. Senior Assistant Director Phone: (832) 395-2355	Date and identification of prior authorizing Council action: Ordinance # 2014-0303 dated: 04/09/2014	
RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$3,818,401.71 or 5.87% under the original Contract Amount, accept the Work and authorize final payment.		
Amount and Source of Funding: No additional funding required. Total (original) appropriation of \$4,629,300.00 from Water and Sewer System Consolidated Construction Fund No. 8500.		
PROJECT NOTICE/JUSTIFICATION: This project was part of the City's ongoing program to upgrade its Lift Station facilities.		
DESCRIPTION/SCOPE: The project consisted of the abandonment of Knox, Randolph, and Grenshaw lift stations and diversion of flow through approximately 3,329 linear feet of gravity sanitary sewer. Amani Engineering, Inc. designed the project with 270 calendar days allowed for construction. The project was awarded to BRH-Garver Construction, L.P. with an original Contract Amount of \$4,056,478.00.		
LOCATION: The project area is generally bound by DeWalt Street on the north, North Victory Drive on the south, Veterans Memorial Drive and North Shepherd Road on the east, and Wheatley Street on the west. The project is located in Key Map Grids 412Q, 412T, and 412U.		
CONTRACT COMPLETION AND COST: The Contractor, BRH-Garver Construction, L.P., has completed the work under the subject Contract. The project was completed beyond the established completion date. Liquidated damages in the amount of \$14,400.00 for 12 days at \$1,200/day were assessed and reflected in the final payment to the Contractor. The final cost of the project, including overrun and underrun of estimated unit price quantities is \$3,818,401.71, a decrease of \$238,076.29 or 5.87% under the original Contract Amount. The decreased cost is a result of the difference between planned and measured quantities. This decrease is primarily the result of an underrun in various Base Unit Price Items and Extra Unit Price Items, which was not necessary to complete the project.		
M/WBE/SBE PARTICIPATION: The M/WBE/SBE goal established for this project was 1.24%. According to Office of Business Opportunity, the participation was 7.08%. Contractor's MBE/SBE performance evaluation was rated Outstanding.		
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REQUIRED AUTHORIZATION

CUIC ID# 20PJ025

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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