



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<p>SUBJECT: Adopt a Motion approving Change Order No. 1 for Concrete and Asphalt Restoration WBS No. S-MA1000-0005-4</p>	<p>Category</p>	<p>Page 1 of <u>1</u></p>	<p>Agenda Item #</p>
<p>FROM (Department or other point of origin): Department of Public Works and Engineering</p>	<p>Origination Date</p>	<p>Agenda Date</p>	
<p>DIRECTOR'S SIGNATURE:  Dale A. Rudick, P.E., Director</p>	<p>Council District affected: All</p>		
<p>For additional information contact: Jim McCoy Assistant Director Phone: 832.395.2467</p>	<p>Date and identification of prior authorizing Council action: Ord. # 2014-0938, dated 10/15/2014</p>		
<p>RECOMMENDATION: (Summary) Adopt a Motion approving Changer Order No. 1</p>			
<p>Amount and Source of Funding: N/A (Original allocation of \$2,846,543.50 from Water and Sewer System Operating Fund 8300) Additional allocation of \$1,310,617.40 for contract amount and Engineering Testing Services from Water and Sewer System Operating Fund 8300</p>			
<p>PROJECT NOTICE/JUSTIFICATION: This project provides for restoration of concrete and asphalt sections of roads within City limits (including roads maintained by TX DOT), following the repair of water and wastewater sewer lines performed by city crews. The actual amount of restoration work far exceeded original expectations, due to additional repair work necessary to restore the pavement to standard City specifications.</p>			
<p>DESCRIPTION/SCOPE: Work includes restoration of concrete and asphalt section of roads within City Limits. The pavement repair size includes pavement of both smaller sections of various sizes and panel to panel of a road section. The contract duration for this project is two-years, with a one-year option to renew, for a total of three years. This is a work order based contract with projects assigned on an as-needed basis. The Project was awarded to ISI Contracting, Inc. with an original contract amount of \$2,651,543.50.</p>			
<p>LOCATION: <u>The project area is generally bounded by the City Limits.</u></p>			
<p>APPROVAL OF CHANGE ORDER NO. 1: An approval is requested for Change Order No. 1 of \$1,060,617.40 in excess of the original contract value. This increase in the scope of work has become necessary due to additional repair work required to restore the pavement to standard City specifications.</p> <p>DAR:JM Cc: File No. WA 11142-03</p>			
<p>LTS 14191</p>		<p>REQUIRED AUTHORIZATION CUIC No. 20JAM14B-2</p>	
<p>Finance Department:</p>	<p>Other Authorization:</p>	<p>Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division</p>	