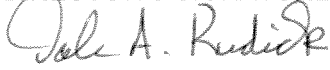
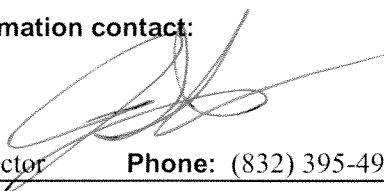

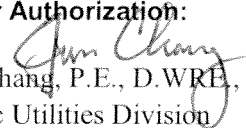


SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0155-4		Page 1 of 1	Agenda Item #
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE  Dale A. Rudick, P.E.		Council District affected: A, B, C, D, F, G, H, I, J 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. 2010-810, dated 10/13/2010	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$683,880.10, which is 0.22% under the original contract amount, accept the work, and authorize final payment.			
Amount and Source of Funding: No additional funding required. <i>M.P. 12/3/2015</i> Original appropriation of \$724,663.00 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 cleaning and television inspection in support of rehabilitation to deteriorated sewer collection systems throughout the City. DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to Specialized Maintenance Services, Inc. with an original contract amount of \$685,393.40. The Notice to Proceed date was 01/19/2011 and the project had 730 calendar days for completion. LOCATION: This work order project was located at various locations within Council Districts A, B, C, D, F, G, H, I, J and K. CONTRACT COMPLETION AND COST: The contractor, Specialized Maintenance Services, Inc., has completed the work under the contract. The contract was completed within the contract time. The final cost of the project is \$683,880.10, a decrease of \$1,513.30 or 0.22% under the original contract amount. Fewer point repairs were needed than anticipated. The final amount of this work order contract was not affected by Change Order No. 1. 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 4277-48		REQUIRED AUTHORIZATION	
Finance Department		CUIC ID# 20JA1611	
Other Authorization:		Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division	