

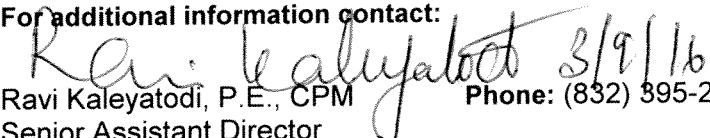

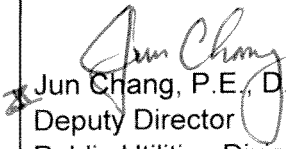




TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Reimbursement Agreement between the City of Houston and Enterprise TE Products Pipeline Company LLC, for 30-inch Wastewater Line – SH 3/Galveston Road WBS No. R-000267-0102-4.		Page 1 of 2	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: E 	
For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director		Date and identification of prior authorizing Council action:	
RECOMMENDATION: (Summary) Adopt an ordinance approving and authorizing a Reimbursement Agreement between the City of Houston and Enterprise TE Products Pipeline Company LLC and appropriate funds.			
Amount and Source of Funding: \$317,400.00 Water and Sewer System Consolidated Construction Fund No. 8500. 			
PROJECT NOTICE/JUSTIFICATION: This project shall remove the conflicting gas pipe along a new proposed 30 inch gravity sanitary sewer line. This unforeseen conflict was observed during the construction phase of the project. Both Enterprise TE Products Pipeline Company LLC and the City of Houston (City) agreed to remove this abandoned pipe.			
DESCRIPTION/SCOPE: The scope of this project shall remove approximately 290-feet of an existing 12-inch Enterprise "P103 to Dow Hwy 3 Valve Site" pipeline across State Highway 3/Galveston Road located between Dixie Farm Road and Clear Lake City Boulevard.			
LOCATION: The project area is generally bounded by Bay Star Boulevard on the north, Clear Lake City Boulevard on the south, Galveston Road on the east, Interstate 45 on the west. The project is located in Key Map Grid 617C.			
SCOPE OF THIS AGREEMENT: Under the terms of this reimbursement agreement, the City will be responsible to pay to Enterprise TE Products Pipeline Company LLC the actual costs of material, contract labor and equipment, and company labor and miscellaneous expenses, incurred in the work provided.			
LTS No. 15264		CUIC ID #20AKH55	
Finance Department:	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	Other Authorization:  Carol Ellinger Haddock, P.E. Interim Deputy Director Engineering and Construction Division	

Date	SUBJECT: Reimbursement Agreement between the City of Houston and Enterprise TE Products Pipeline Company LLC, for 30-inch Wastewater Line – SH 3/Galveston Road WBS No. R-000267-0102-4.	Originator's Initials 	Page 2 of <u>2</u>
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Under the terms of the reimbursement agreement, the City's funding responsibility shall not exceed \$276,000.00. Therefore, it is necessary to appropriate funds in the amount of \$317,400.00 which includes \$41,400.00 for CIP Cost Recovery.

ACTION RECOMMENDED: It is recommended that the City Council adopt an ordinance approving and authorizing a Reimbursement Agreement between the City of Houston and Enterprise TE Products Pipeline Company LLC and appropriate funds.

CEH RK EN IMR & AKH

DAR:CEH:RK:EN:IMR:AKH:AJ:ack

c: File No. R-000267-0102-4.