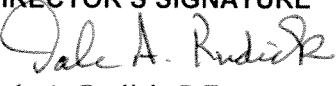
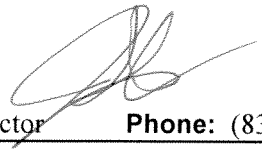



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

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|---|-----------------------------|--|--------------------------|
| SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0181-4 | | 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, E, 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. 2012-116, dated 02/08/2012 | |
| RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$537,221.01, which is 0.52% 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>M.P. 5/24/2016</i> Original appropriation of \$566,169.00 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 Sewer and Storm Maintenance, LLC with an original contract amount of \$534,446.25. The Notice to Proceed date was 06/14/2012 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, E, F, G, H, I, J and K. CONTRACT COMPLETION AND COST: The contractor, Sewer and Storm Maintenance, LLC, has completed the work under the contract. The contract was completed within the contract time with an additional 120 days approved by Change Order No.1. The final cost of the project is \$537,221.01, an increase of \$2,774.76 or 0.52% 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. 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. <i>DRMB</i> DAR:JC:JI:DR:MB:al Attachments | | | |
| Project File 4277-58 | | REQUIRED AUTHORIZATION | CUIC ID# 20JA1635 |
| Finance Department | Other Authorization: | Other Authorization:  Jun Chang, P.E., D.WRE., Deputy Director Public Utilities Division | |