
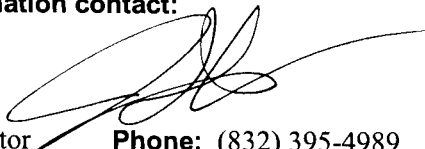
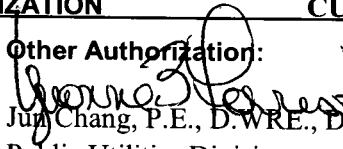


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000295-0037-4		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: D, F, H, 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. 2012-85, dated 02/01/2012	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$6,031,346.95, which is 0.33% under the original contract amount, accept the work, and authorize final payment.			
Amount and Source of Funding: No additional funding required. Original appropriation of \$6,413,957.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.			
SPECIFIC EXPLANATION:			
PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer rehabilitation by sliplining and pipe bursting methods. The purpose was to reduce sanitary sewer overflows, which was accomplished by renewal/rehabilitation of deteriorated collection systems.			
DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by sliplining and pipe bursting methods. The project was awarded to PM Construction & Rehab, LLC with an original contract amount of \$6,051,387.34. The Notice to Proceed date was 04/26/2012 and the project had 540 calendar days for completion.			
LOCATION: The work order project area was located at various locations within Council Districts D, F, H, J and K.			
CONTRACT COMPLETION AND COST: The contractor, PM Construction & Rehab, LLC, has completed the work under the contract. The contract was completed within the contract time with an additional 90 days approved by Change Order No. 3. The final cost of the project is \$6,031,346.95, a decrease of \$20,040.39 or 0.33% under the original contract amount. Less pipe bursting was needed than anticipated. The final amount of this work order contract was not affected by Change Orders No. 1, No. 2, No. 3 and No. 4.			
MWDBE PARTICIPATION: The MWDBE goal for this project was 24%. According to the Office of Business Opportunity, the actual participation was 22.73%. The contractor was awarded a "Satisfactory" rating from the Office of Business Opportunity.			
DAR:JC:JI:DR:MB:al Attachments			
Project File 4257-126		REQUIRED AUTHORIZATION	
Finance Department		CUIC ID# 20JA1667	
Other Authorization:		Other Authorization:  Jun Chang, P.E., D.WRE., Deputy Director Public Utilities Division	