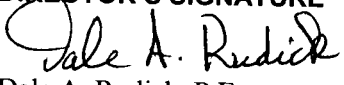
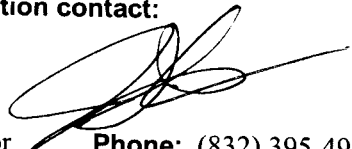
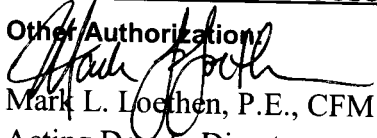


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0183-4		<b>Page</b> 1 of 1	<b>Agenda Item #</b>
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b>	<b>Agenda Date</b>
<b>DIRECTOR'S SIGNATURE</b>  Dale A. Rudick, P.E.		<b>Council District affected:</b> A, B, C, D, E, F, G, H, I, J and K	
<b>For additional information contact:</b>  Jason Iken, P.E. Senior Assistant Director  <b>Phone:</b> (832) 395-4989		<b>Date and identification of prior authorizing Council action:</b> Ordinance No. 2012-423, dated 05/09/2012	
<b>RECOMMENDATION: (Summary)</b> Pass a motion to approve the final contract amount of \$524,676.37, which is 0.20% under the original contract amount, accept the work, and authorize final payment.			
<b>Amount and Source of Funding:</b> No additional funding required. Original appropriation of \$556,990.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.			
<b>SPECIFIC EXPLANATION:</b>  <b>PROJECT NOTICE/JUSTIFICATION:</b> Under this project, the contractor provided sanitary sewer cleaning and television inspection in support of rehabilitation to deteriorated sewer collection systems throughout the City.  <b>DESCRIPTION/SCOPE:</b> This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to Pipeline Video Inspection, LLC with an original contract amount of \$525,704.38. The Notice to Proceed date was 07/18/2012 and the project had 730 calendar days for completion.  <b>LOCATION:</b> This work order project was located at various locations within Council Districts A, B, C, D, E, F, G, H, I, J and K.  <b>CONTRACT COMPLETION AND COST:</b> The contractor, Pipeline Video Inspection, 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 \$524,676.37, a decrease of \$1,028.01 or 0.20% under the original contract amount. Less traffic control was needed than anticipated.  The final amount of this work order contract was not affected by Change Order No. 1.  <b>MWDBE PARTICIPATION:</b> 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:MLL:JI:DR:MB:al Attachments			
<b>Project File 4277-60</b>		<b>REQUIRED AUTHORIZATION</b>	
<b>Finance Department</b>		<b>Other Authorization:</b>	<b>CUIC ID# 20JAI636</b>
			 Mark L. Loethen, P.E., CFM Acting Deputy Director Public Utilities Division