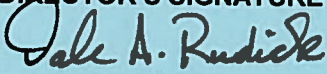

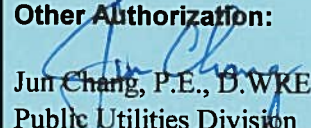


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0154-4		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: B, C, D, E, F, G, H, I 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. 2011-158, dated 03/02/2011	
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$518,045.18, which is 2.17% 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. 10/15/2014</i> Original appropriation of \$537,394.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.			
SPECIFIC EXPLANATION: <p>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.</p> <p>DESCRIPTION/SCOPE: 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 \$507,041.72. The Notice to Proceed date was 04/28/2011 and the project had 730 calendar days for completion.</p> <p>LOCATION: This work order project was located at various locations within Council Districts B, C, D, E, F, G, H, I and K.</p> <p>CONTRACT COMPLETION AND COST: The contractor, Pipeline Video Inspection, LLC, has completed the work under the contract. The contract was completed within the contract time. The final cost of the project is \$518,045.18, an increase of \$11,003.46 or 2.17% over the original contract amount. More cleaning was needed than anticipated.</p> <p>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.</p> <p><i>JB LT</i> DAR:JC:JI:DR:MB:LT:al Attachments</p>			
Project File 4277-47		REQUIRED AUTHORIZATION	
Finance Department		Other Authorization:  Jun Chang, P.E., D.WKE., Deputy Director Public Utilities Division	
		CUIC ID# 20JAI545	