



**CITY MANAGER'S REPORT
AGENDA ITEM REQUEST
UTILITIES DEPARTMENT**

DATE: April 7, 2017

TO: Ed Lavallee, City Manager *[Signature]*

FROM: Tim Hochuli, PE, PMP, Utilities Director *TAH 4/4/17*

COUNCIL DATE: April 25, 2017

SUBJECT: Andrew Sitework, LLC – Change Order No. 1
Water Main Replacement Program, Phase 4

Background:

In 2015, the City commenced with design of Phase 4 of a multi-phase program to replace cast iron water mains located in rear property easements with new water mains located in public rights-of-way in the front of properties. This will allow City staff proper operation and maintenance access for the water mains, associated service lines and meters.

The City executed the contract with Andrew Sitework, LLC for the Water Main Replacement, Phase 4 on January 10, 2017. The original design was based on information in the City's GIS data which showed an existing 6" water main along Serata between San Marco Drive and Coral Street. The plans called for new water mains and fire hydrants to be connected to this pipe. During construction, it was discovered that this pipe was actually 4" and would not be sufficient to provide adequate hydraulic service. This Change Order will increase the pipe diameter to 6" as originally anticipated in order to achieve the flow results intended as part of the approved design.

Requested Action:

The Utilities Department requests Council's approval of Change Order No. 1 with Andrew Sitework, LLC in the amount of \$129,122.42 bringing the new contract amount to \$1,840,612.42.

City Attorney Review:

The City Attorney has reviewed this document and finds it to be acceptable.

Risk Management Review:

The Risk Manager has reviewed this document and finds no risk management objections.

Funds Availability (account number):

Based on council approval, funds are available in account number 421-1202-536.63-00.