



# CITY MANAGER'S REPORT

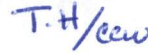
## AGENDA ITEM REQUEST

### UTILITIES DEPARTMENT

---

**TO:** Ed Lavallee, City Manager

**THROUGH:** Len Bramble, P.E., Utilities Director 

**FROM:** Tim Hochuli, P.E., Assistant Utilities Director 

**DATE:** February 10, 2014

**SUBJECT:** **King Engineering Associates, Inc. - WA No. 2, Change Order No. 3  
Water Main Replacement Phase I**

**Background:**

The purpose of this change order is to address two items related to the Water Main Replacement Phase 1 project. The first is that the water main located at the southeast corner of Miami Avenue and Nassau Street has experienced numerous failures over the past several years and needs to be replaced. The most recent failure was in the fall of 2013. The second item is that due to the City's decision to extend the construction time for the Phase 1 project, additional construction management services from the consultant are required.

To address the first issue, Utilities is requesting authorization to proceed with design and related services for replacement of the water main on Nassau Street from Ponce DeLeon Avenue to the alley just north of Miami Avenue ( $\pm 665$  feet). Due to the close proximity of this water main to the Phase 1 project staff anticipates that following completion of the design services in this change order that the construction work may be added to the Phase 1 scope of construction.

To address the longer construction time authorized in the construction bid, Utilities is requesting authorization of additional construction management services needed due to the longer construction duration.

The Change Order summarizes the initial scope of services and the services provided in Change Order Nos. 1 and 2.

**Requested Action:**

We request Council's approval of Work Assignment No. 2, Change Order No. 3 with King Engineering Associates, Inc., in the amount of \$35,085; bringing the new W.A. No. 2 amount to \$150,883.

**City Attorney Review:**

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

**Risk Management Review:**

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

**Funds Availability (account number):**

Based on Council's approval funds are available in account number 421-1202-536.63-00 (Bond 12).