



CITY MANAGER'S REPORT

AGENDA ITEM REQUEST

UTILITIES DEPARTMENT

DATE: May 5, 2017

TO: Ed Lavallee, City Manager

FROM: Tim Hochuli, PE, PMP, Utilities Director *TAH 5/4/17*

COUNCIL DATE: May 23, 2017

SUBJECT: Kimley-Horn and Associates, Inc. WA No. 2016-02
Construction Observation Services

Background:

The Utilities Department currently has four capital improvement projects that are approaching the construction stage. In order to ensure these projects are constructed in full accordance with the construction plans and specifications, the Utilities Department is requesting to use the professional services of Kimley-Horn and Associates, Inc. for Construction Observation Services. This consultant would provide construction observation, daily reports and construction documentation, photographic records, coordination with the Owner, EOR and Contractor, construction progress meetings, substantial and final completion inspections, review/input on as-built field drawings and quantity reviews with Contractor on pay applications, for each project. The professional services specified in the work assignment would be completed by Kimley-Horn within the construction period stipulated within each construction contract.

City projects Stantec would be limited to providing said services are:

1. Eastside Water Reclamation Facility (EWRF) Reaeration Blower Replacement
2. RO Water Treatment Plant (WTP) Clearwell Improvements
3. Fairways of Capri and Seaboard Avenue Water Main Extensions

Requested Action:

The Utilities Department requests Council's execution of Kimley-Horn and Associates, Inc., Work Assignment No. 2016-02, Construction Observation Services, in the amount of \$145,700.00.

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 421-1204-535.64-00 for Project 1, account number 421-1203-533.63-00 for Project 2 and account number 421-1202-536.63-00 for Project 3.