



AGENDA REPORT

Meeting Date: August 5, 2008
Item Number: F-18
To: Honorable Mayor & City Council
From: Ara Maloyan, Deputy City Engineer *AM*
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR SEWER REHABILITATION IN BEVERLY DRIVE FROM COLDWATER CAÑON DRIVE TO 1052 BEVERLY DRIVE ("PROJECT") WITHIN THE CITY OF BEVERLY HILLS, CALIFORNIA BY INSITUFORM TECHNOLOGIES, INC. IN THE FINAL AMOUNT OF \$70,066
Attachments: 1. Notice of Completion

RECOMMENDATION

Staff recommends that the City Council accept the described work with InsituForm Technologies, Inc. (InsituForm) and authorize the City Clerk to record the attached Notice of Completion.

INTRODUCTION

This report provides information to the City Council for acceptance of the contract work by InsituForm in the final amount of \$70,066 and authorization for the recordation of the Notice of Completion by the City Clerk with Los Angeles County Recorder. This project is part of the City's Capital Improvement Program for FY07/08.

DISCUSSION

On February 19, 2008, a contract was awarded to InsituForm on the basis of sealed competitive bids received after public advertising for the Sewer Rehabilitation in Beverly Drive from Coldwater Cañon Drive to 1052 Beverly Drive.

The City of Beverly Hills is currently replacing an underground potable water reservoir south of the intersection of Coldwater Cañon and Beverly Drives (Coldwater Cañon Reservoir). In order to obtain California Department of Public Health (CA-DPH) approval for the new reservoir, CA-DPH staff required that portion of the existing sewer on Beverly adjacent to the new reservoir (750 LF between Manhole No. 512 and Manhole No. 516) be lined, as a measure to compensate for the lower than 50 foot separation as required by California Administrative Code Title 22, Section 64602, which states that subsurface water distribution reservoirs shall be lined and shall be located at least 50 feet from the nearest sanitary sewer.

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InsituForm was issued a Notice to Proceed on May 6, 2008, and the actual lining was completed during a 25-hour period between 4 a.m. June 1, 2008, and 5 a.m. June 2, 2008. Psomas, who prepared the contract documents for this project also inspected the actual installation and reviewed the final post-construction report package from InsituForm including the post-construction CIPP video and took no exceptions to the work completed. Psomas submitted their final Inspection Reports to the City on July 7, 2008.

FISCAL IMPACT

The original contract purchase order, which included a \$10,836 contingency allowance, was \$80,000. With \$70,066 worth of work completed, there is a contract purchase order balance of \$9,934.

The current amount paid on the contract is \$63,059.40 with a balance of \$7,006.60 due to be paid 35 calendar days after the recordation of the attached Notice of Completion.

Funds for this project were provided from "Waste Water Enterprise Fund Account".

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David Gustavson
Approved By

