



AGENDA REPORT

Meeting Date: August 5, 2008
Item Number: F-19
To: Honorable Mayor & City Council
From: Kevin Watson, Water Operations Manager
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR WATER VALVE REPLACEMENTS ON WATER LINES BY WILLIAMS PIPELINE CONTRACTORS, INC. IN THE FINAL AMOUNT OF \$197,785.48

Attachment:

RECOMMENDATION

It is recommended that the described work with Williams Pipeline Contractors, Inc. (Williams) be accepted with the noted changes in the work and that authorization be given for the recordation of the Notice of Completion.

INTRODUCTION

This report provides information to the City Council for acceptance of the contract work performed by Williams in the final amount of \$197,785.48 and authorizes the recordation of the Notice of Completion with Los Angeles County Recorder.

DISCUSSION

On September 6, 2007, the City Manager approved an emergency agreement (No. 372-07) with Williams in the amount of \$106,714.76 in accordance with Municipal Code Section 3-3-206.

This project was for the replacement of nine water valves on eight-inch and twelve-inch water lines at Reservoir 4A and in the vicinity of 1168 Coldwater Cañon Drive. The work was required to allow staff to control the water flow in the vicinity of broken water lines since many of the existing valves had failed in place.

During the prosecution of the work, two additional water line breaks in the system were discovered, and change orders to the original agreement were issued to Williams to repair these two breaks, ultimately leading to the restoration of the system. The first water line break was located in the vicinity of Doheny Road and Schuyler Road, and the second break was located in the vicinity of 1084 Marilyn Drive.

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Engineering Division personnel inspected the work to assure that it was completed in accordance with the approved contract documents.

FISCAL IMPACT

The original contract purchase order was \$106,714.76, and the two change orders totaling \$91,070.72 brought the total cost of the work to \$197,785.48 as noted below:

Original Contract Amount	\$106,714.76
Change Order No. 1	40,267.16
Change Order No. 2	50,803.56
Final Contract Amount	<u>\$197,785.48</u>

The current amount invoiced and paid on the contract is \$178,006.93, with a balance of \$19,778.55 due to be paid 35 days after the recordation of the Notice of Completion.

Funds for this project were provided in the Water Enterprise Fund – “Replace Water Mains and Hydrants” account.

 David Gustavson
Approved By 