



Handout

Agenda Item 4.I.

Consent Date

Staff/Consultant Reports _____

Agenda Item _____

Date JUN 28, 2018

Agenda Summary Report

To: Chris DeGabriele, PE, Interim General Manager *CD*
From: Michael P. Cortez, PE, District Engineer *mpc*
Mtg. Date: June 28, 2018
Re: Approval of Change Order 1 – UV Piping Repair

BACKGROUND:

During disassembly of miscellaneous UV piping to be replaced, District staff found that an additional section of pipe not included in the original contract is starting to show signs of corrosion. This section is located downstream of the UV reactor, and consisted of similar ductile iron pipe (DIP) that is being replaced upstream per contract.

In response to staff request, the contractor has submitted a change order in the amount of \$59,470 to replace this DIP section with PVC. Staff has reviewed the proposal and the cost appears reasonable.

This change order will be re-allocated from the Rafael Meadows Pump Station Improvements project, which is temporarily on hold pending final design of joint City of San Rafael and SMART pathway and public parking project.

STAFF RECOMMENDATION:

Approve Interim General Manager Authority to Approve Change Order 1 to Gregory Equipment Inc. for the UV Piping Repair project in the amount of \$59,470.

FISCAL IMPACT:

\$59,470

PERSON(S) TO BE NOTIFIED:

Gregory Equipment Inc.

1105, 1106