

PUBLIC WORKS & UTILITIES COMMITTEE

13-0019R

RESOLUTION AMENDING A CONTRACT WITH MSA PROFESSIONAL SERVICES, INC. FOR PROFESSIONAL SERVICES FOR DESIGN AND CONSTRUCTION OF EAST INTERCEPTOR SANITARY SEWER OVERFLOW STORAGE FACILITY PHASES I, II AND III, IN THE ESTIMATED AMOUNT OF \$39,206.55 FOR A NEW TOTAL OF \$2,230,988.78.

CITY PROPOSAL:

RESOLVED, that Contract C20859 with MSA Professional Services, Inc. for professional services for design and construction services for East Interceptor Sanitary Sewer Overflow Storage Facility Phases I, II and III be and hereby is amended for additional construction services associated with water, sewer and gas reroutes in Michigan Street, geotechnical testing, rock removal and vibration monitoring, property exhibits for Endion Depot, concrete beam design, and architectural modifications for the Sister Cities park. The estimated amount of increase is \$39,206.55, for a new total of \$2,230,988.78, payable from Clean Water Fund 532, Division 500 (Public Works and Utilities), Object 5532 (Capital

Improvements - Bond), city project numbers 0802SN, 0519SN and 0819SN.

Approved:


Department Director

Approved for presentation to council:


Chief Administrative Officer

Purchasing Agent 

Approved as to form:

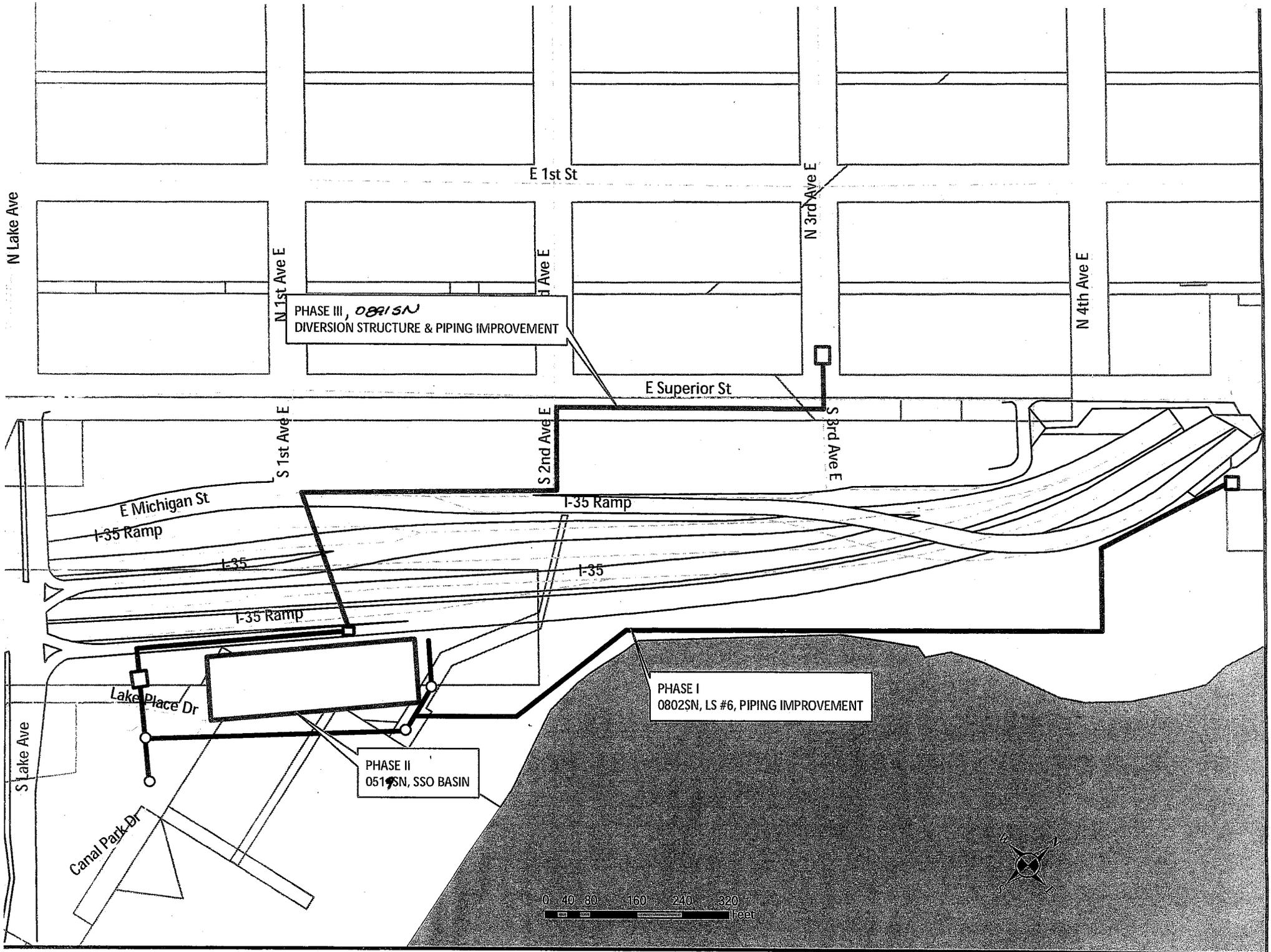

Attorney

Approved:


Auditor

ENG MJG:jh 1/3/2013

STATEMENT OF PURPOSE: Resolution 09-0240R awarded a contract to MSA Professional Services, Inc. for engineering services related to the design and construction of a sanitary sewer overflow (SSO) storage facility to contain flow from the East Interceptor. This resolution will amend the contract (C20859) for additional engineering services associated with water, sewer and gas reroutes in Michigan Street, geotechnical testing, rock removal and vibration monitoring, property exhibits for Endion Depot, concrete beam design, and architectural modifications for the Sister Cities park. All of these additional services are associated with Phase II (8.3 Million Gallon Cast-In-Place Concrete Tank & Demolition Of Pump Station No. 6). The additional estimated cost of \$39,206.55 is payable from Clean Water Fund 532, Department 500 (Public Works & Utilities), Object 5532 (Capital Improvements - Bond), city project numbers 0802SN, 0519SN and 0891SN.



PHASE III, 0891SN
DIVERSION STRUCTURE & PIPING IMPROVEMENT

PHASE I
0802SN, LS #6, PIPING IMPROVEMENT

PHASE II
0519SN, SSO BASIN

0 40 80 160 240 320
Feet

