



PUBLIC WORKS DEPARTMENT

Capital Improvement Program

Project Acceptance Information Form

As of May 10, 2022

Contract Name:	Avenues 1-3 Sewer and Water Replacement Project	Contract No.:	11007 31008
Construction Contractor:	Ranger Pipelines, Inc.		
Construction Management and Inspection Services	City staff		

Project Information:

Project Description:	This Project consists of installing approximately 7,200 feet of water pipeline, 7,800 feet of sewer pipeline, and rehabilitating approximately 1,500 feet of sewer pipeline along various streets and easements bounded by Huntington Avenue, San Felipe Avenue, El Camino Real, Taylor Avenue, and Florida Avenue.
Construction Contract Award:	Ranger Pipelines, Inc. – April 14, 2020
Start of Construction:	June 2020
Contract Change Orders (CCO):	Change orders were issued to Ranger Pipelines, Inc. during the construction due to unforeseen conditions, work scope changes and additional work requests by the City. The change orders included work related to additional stripping, red curb painting, additional traffic signs, concrete construction, water and sewer connections and reconfigurations, concrete cap over shallow pipelines, potholing, sewer spot repairs on lines planned for rehabilitation, additional drain inlets required to maintain accessible curb ramp requirements, and resolving utility conflicts with existing box culvert. The change orders with quantities adjustment totaled \$150,597.82 which is approximately 2.6% of the original contract amount.
Substantial Completion:	February 2022
Final Completion:	May 2022
Notice of Completion:	Scheduled for filing on May 27, 2022

Construction Project Costs:

	Budget	Actual
TOTAL PROJECT	\$ 7,903,253.20	\$ 7,209,087.85
Design Contract (West Yost Associates)	\$ 383,352.00	\$ 403,352.00
Staff Project Management (Design Phase)	\$ 200,000.00	\$ 127,527.18
Construction Contract (Ranger Pipelines, Inc.)	\$ 5,886,901.20	\$ 5,886,901.20
Material and Compaction Testing Services (ENGEO)	\$ 150,000.00	\$ 142,331.74
Contingency	\$ 883,000.00	
Contract Change Orders CCOs	\$ -	\$ 150,597.82
Staff Project and Construction Management and Inspection (Construction Phase)	\$ 400,000.00	\$ 496,819.86
Reproduction & Advertisement	-	\$ 1,558.05