



# TRANSPORTATION, INFRASTRUCTURE & OPERATIONS COMMITTEE

JUNE 30, 2021



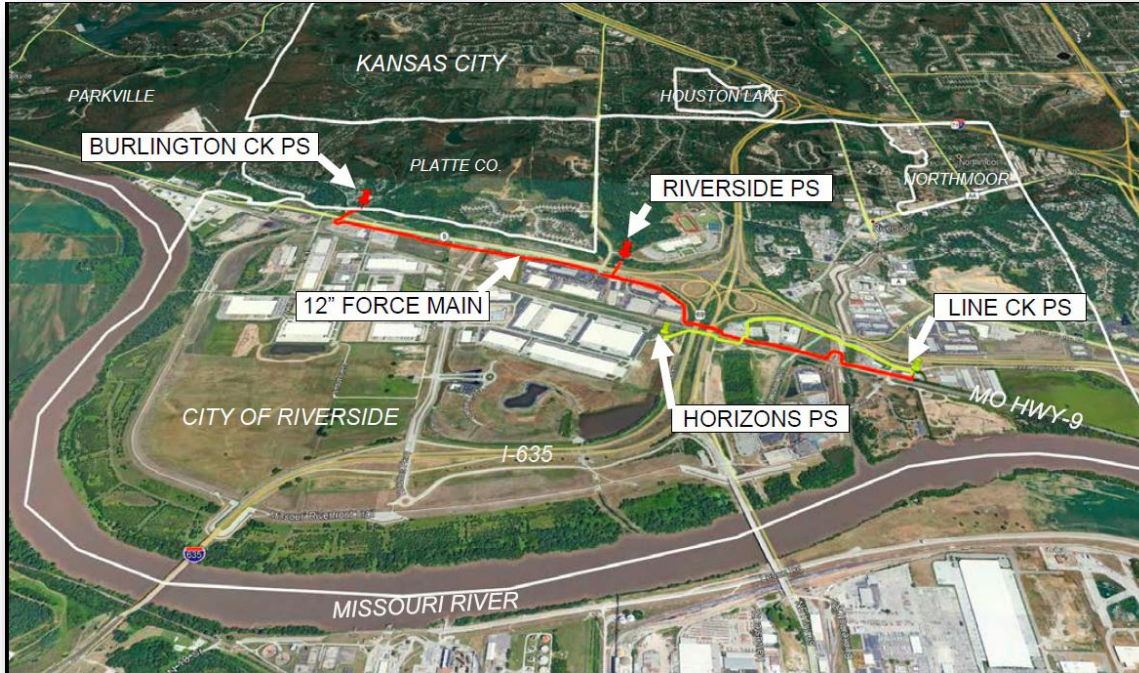
# ORDINANCE NO. 210535

## *Burlington Creek and Riverside Pump Station Replacement Interceptor*

Authorizing a \$1,414,699.00 Design Professional Services Contract Amendment No. 1 with Environmental Advisors and Engineers, Inc., for the Burlington Creek and Riverside Pump Station Replacement Interceptor project; and authorizing a total contract amount of \$1,708,531.00.

# ORDINANCE NO. 210535

## Background



- Both Stations identified as needing immediate repair in 2017 Master Plan.
- Burlington Creek severely undersized for 5 year 24h storm
- Both Stations “tube” style which poses a greater safety risk for staff.
- Preliminary Design Study completed in 2020, and recommended new gravity sewer improvements.

# ORDINANCE NO. 210548

## *Water Main Replacement Surety Payment Ordinance*

Estimating and appropriating the revenues from North American Specialty Insurance Company (“Surety”) in the amount of \$98,717.00 and \$251,828.00 for Surety Payment related to the Water Main Replacement in the Area of N. Chaumiere to N. Cleveland, N.E. Russell to N.E. 43rd Street Project (“Chaumiere Project”) (Project No. 80001944) and Water Main Replacement in the Area of N.W. Waukomis Drive, N.W. Englewood Boulevard to N.W. 64th Street Project (“Waukomis Dr. Project”) (Project No. 80001988), respectively.

# ORDINANCE NO. 210548



Water Main Replacement  
in the Area of N.  
Chaumiere to N. Cleveland,  
N.E. Russell to N.E. 43<sup>rd</sup>  
Street



Water Main Replacement  
in the Area of N.W.  
Waukomis Drive, N.W.  
Englewood Boulevard to  
N.W. 64<sup>th</sup> Street



# ORDINANCE NO. 210559 (COMMITTEE SUBSTITUTE)

## *Lime Slakers and Associated Equipment Replacement and Lime Unloading System*

Authorizing an \$13,081,207.53 construction contract with Garney Companies, Inc., for the Lime Slakers and Associated Equipment Replacement and Lime Unloading System project; authorizing a maximum expenditure of \$14,381,207.53; authorizing a \$1,785,536.00 Design Professional Services Amendment No. 2 and authorizing an extension of the term of Contract No. 9119 with Carollo Engineers, Inc., for an additional three years for a total of eight years without further City Council approval for a total contract amount of \$2,883,011.00; and recognizing this ordinance as having an accelerated effective date.

# ORDINANCE NO. 210559 (COMMITTEE SUBSTITUTE)



# ORDINANCE NO. 210559 (COMMITTEE SUBSTITUTE)







THANK YOU

