



# TRANSPORTATION, INFRASTRUCTURE & OPERATIONS COMMITTEE

FEBRUARY 19, 2020



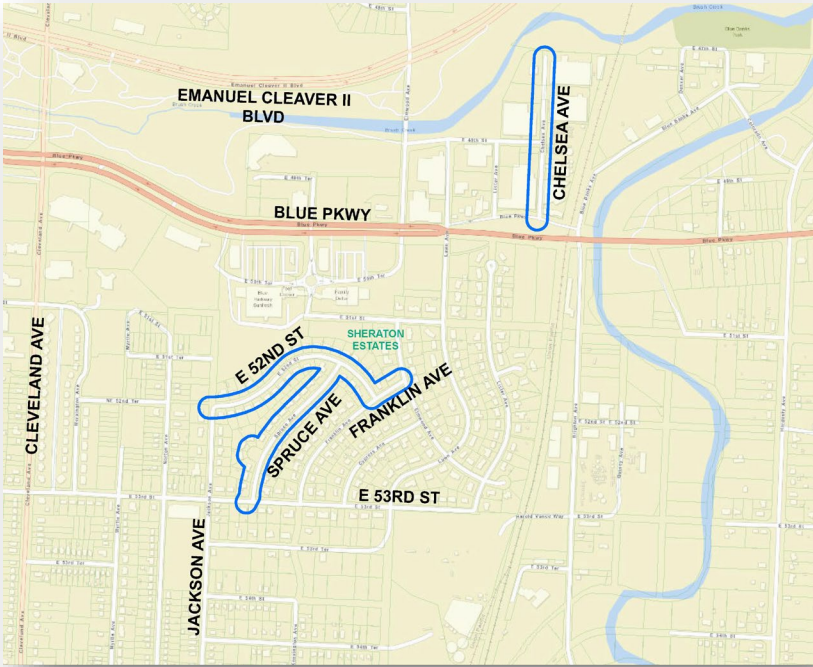
# ORDINANCE NO. 200129

Water Main Replacement in the Area of Jackson Avenue to Manchester Terrace, Emanuel Cleaver II Boulevard to E. 63<sup>rd</sup> Street

Authorizing a \$1,346,023.14 construction contract with Blue Nile Contractors, Inc., for the replacement of water mains in the area of Jackson Avenue to Manchester Terrace, Emanuel Cleaver II Boulevard to E. 63<sup>rd</sup> Street; and authorizing a maximum expenditure of \$1,521,000.00.

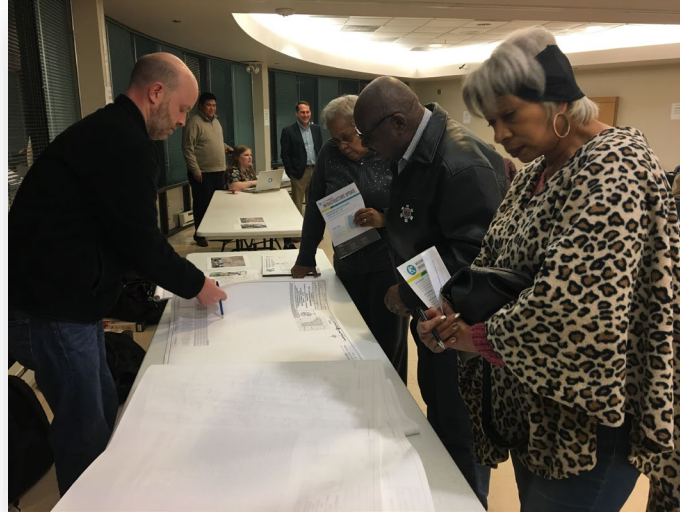
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Emanuel Cleaver II Boulevard to E. 63<sup>rd</sup> Street



*Public Outreach*

Notification  
Letters

Public meeting  
prior to  
construction

# ORDINANCE NO. 200130

## Emergency Repair of Force Main at the Santa Fe Pump Station

Appropriating \$2,907,500.00 from the Unappropriated Fund Balance of the Sewer Fund; authorizing a \$2,240,000.00 Construction Contract Change Order No. 2 with contingency in the amount of \$617,500.00 with Leath & Sons, Inc., for the emergency contract for Repair of Force Main at the Santa Fe Pump Station for a total contract amount of \$12,350,000.00; authorizing a \$50,000.00 Design Professional Services Amendment No. 1 to Contract No. 1593 with Black & Veatch Corporation, for the emergency design professional contract to Repair the Force Main at the Santa Fe Pump Station for a total contract amount of \$774,366.00; and authorizing a maximum expenditure of \$13,124,366.00.

# ORDINANCE NO. 200130

## Emergency Repair of Force Main at the Santa Fe Pump Station



Before and After Site Protective Wall

# ORDINANCE NO. 200130

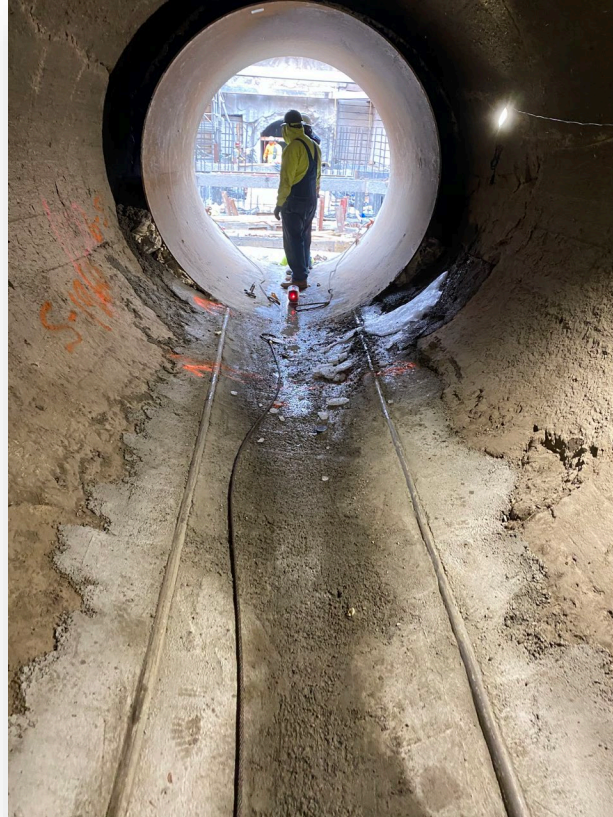
## Emergency Repair of Force Main at the Santa Fe Pump Station



Inside Excavation Looking North and South

# ORDINANCE NO. 200130

## Emergency Repair of Force Main at the Santa Fe Pump Station



Hobas Pipe Installed in  
120-Inch Pipe



# ORDINANCE NO. 200131

## Lime Slakers and Associated Equipment Replacement

Authorizing a \$322,475.00 Design Professional Services Contract Amendment No. 1 to Contract No. 9119 with Carollo Engineers, Inc., for the Lime Slakers and Associated Equipment Replacement Project for a total contract amount of \$1,097,475.00.

# ORDINANCE NO. 200131

## Lime Slakers and Associated Equipment Replacement



# ORDINANCE NO. 200132

## Lime Unloading and Conveyance System

Authorizing a \$126,676.00 Design Professional Services Contract Amendment No. 1 to Contract No. 9138 with CDM Smith, Inc., for the Lime Unloading and Conveyance System Project for a total contract amount of \$726,676.00.

# ORDINANCE NO. 200132

## Lime Unloading and Conveyance System



THANK YOU

