

City of Fort Worth, Texas
Mayor and Council Communication

COUNCIL ACTION: Approved on 6/4/2013 - Ordinance No. 20775-06-2013

DATE: Tuesday, June 04, 2013

REFERENCE NO.: **C-26292

LOG NAME: 6009WSMECO1-BURNSCO

SUBJECT:

Authorize Execution of Change Order No. 1 to City Secretary Contract No. 43408 with Burnsco Construction, Inc., in the Amount of \$211,910.00 for a Revised Total Contract in the Amount of \$1,647,223.00 for Water Replacement Contract 2009, WSM-E on Turner Street, Authorize Transfer from the Water and Sewer Operating Fund to the Water Capital Projects Fund and Adopt Appropriation Ordinance (COUNCIL DISTRICT 5)

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize a transfer in the amount of \$211,910.00 from the Water and Sewer Operating Fund to the Water Capital Projects Fund;
2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Water Capital Projects Fund in the amount of \$211,910.00 from available funds; and
3. Authorize the execution of Change Order No. 1 to City Secretary Contract No. 43408 with Burnsco Construction, Inc., in the amount of \$211,910.00 for a total contract in the amount of \$1,647,223.00 for Water Replacement Contract 2009, WSM-E.

DISCUSSION:

On July 10, 2012, (M&C C-25714) the City Council authorized execution of a contract with Burnsco Construction, Inc., in the amount of \$1,435,313.00 for Water Replacement Contract 2009, WSM-E.

Due to recent repeated breaks, it is necessary to replace the deteriorated eight-inch water main on Turner Street from Stalcup Road to West Dead End. This change order will provide the necessary pay items to replace the identified water main and related appurtenances.

M/WBE Office - Burnsco Construction, Inc., is in compliance with the City's M/WBE Ordinance by committing to an additional 14 percent M/WBE participation on this Change Order No. 1. The City's goal on this change order is 13 percent.

The project is located in COUNCIL DISTRICT 5.

FISCAL INFORMATION / CERTIFICATION:

The Financial Management Services Director certifies that upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the current capital budget, as appropriated, of the Water Capital Projects Fund.

FUND CENTERS:

<u>TO Fund/Account/Centers</u>		<u>FROM Fund/Account/Centers</u>	
1&2) P253 476045 6051701445ZZ	\$211,910.00	1) PE45 538040 0609020	\$211,910.00
2) P253 541200 605170144583	\$211,910.00	3) P253 541200 605170144583	\$211,910.00

CERTIFICATIONS:

Submitted for City Manager's Office by: Fernando Costa (6122)
Originating Department Head: S. Frank Crumb (8207)
Additional Information Contact: Roberto C. Saucedo (2387)

ATTACHMENTS

1. 133. 6009WSMECO1 - Burnsco(FAR verification of funds 5-15-2013 JCT).docx (CFW Internal)
2. 6009WSMECO1-BURNSCO COMPLIANCE1.pdf (CFW Internal)
3. 6009WSMECO1-BURNSCO FAR.pdf (CFW Internal)
4. 6009WSMECO1-BURNSCO MAP.pdf (Public)
5. 6009WSMECO1_BURNSCO AO13.doc (Public)