



**June 23, 2020 – Superintendent’s Report
ADMIN UPDATE:**

Approval of Change Order #4 for Miller Pipeline on the 47th Street Water Main Replacement Project. The total amount of the CO is \$4,092.58 and includes the re-location of a hydrant that caused a parking problem for a local resident and the requirement to utilize hydro-excavation on a water line installation in order to prevent damage to the roots of an existing tree. We recommend approval of this Change Order. The new contract amount will increase to \$1, 876,717.65, and increase of roughly \$80,000 from the original contract amount. The \$80,000 includes Change Orders 1 through 3 also.

Claims Explanations:

Pay Application for Retainage - \$74,136.33 is for the LS19 project completed by EDCO. This is the final pay application for the project which is the retainage that is held until the project is complete and all punch list items have been resolved/completed.

Tyler Technologies - \$27,025 – this claim is for the work being done to prepare the New World Asset Management module for use.

Operational Data:

SANITARY SEWER SYSTEM

- Performing routine maintenance and upkeep on lift stations and grinder pump stations.

**LOCATES/LEAK LOCATING/VALVE TURNING/HYDRANT
MAINTENANCE/INSPECTIONS**

- Performing routine inspections, emergency shut outs for repairs, valve exercising, valve box repairs, and fire hydrant testing/inspections.
- Semiannual water distribution main flushing has been completed.

WATER DISTRIBUTION

- Performing routine water line repairs, service line repairs, fire hydrant replacements, vehicle repairs, and maintaining street and sidewalk cuts until final restorations can be made.

WATER PLANT/WELL ACTIVITY

- Performing routine maintenance and daily routines to make sure water treatment plants are operating properly.

BUSINESS OFFICE/SERVICE DEPARTMENT

May Totals

- 14995 Active accounts.
- 733 Work orders completed.

BILLING ADJUSTMENTS:

7979 Oaklandon Rd – customer is requesting an adjustment in the sewer portion of the bill for \$863.05 due to a water heater busted and water did not enter sewer. We recommend approval

7927 Alamosa Ln – customer is requesting an adjustment in the sewer portion of the bill for \$2,044.91 due to a service line leak. We recommend approval

6896 Meadowview Dr.- customer is requesting an adjustment in the sewer portion of the bill for \$727.21 due to a service line leak. We recommend approval