



October 25, 2022 – Superintendent's Report

ADMIN UPDATE:

Utility management is seeking approval of the attached Master Engineering Services Agreement with BLN Engineers and Task Orders 1 & 2 under the MSA. The MSA has been reviewed and approved by legal and is a standard engineering services agreement. Utility management recommends approval of the MSA with BLN.

Task Order 1 is for field survey, administrative work, creation of exhibits and field staking related to our new well installations in the Fort Harrison Wellfield. The amount is \$9,900 and we recommend approval of TO 1.

Task Order 2 is for the engineer to perform a site visit to perform an inspection of the bridge spanning Indian Creek inside the wellfield, take measurements, determine load limits and prepare a report for the utility management. The amount is \$8,300 and we recommend approval of TO 2.

Please note that these TO's do not include the design, bid, CI/CA work associated with building the new well houses and making power and water main connections. Those will be on a future TO under this MSA.

The Utility management is seeking approval of Change Order 1 for the Fall Creek Water Main Replacement project. This project involves the replacement of the water main serving the Kroger Complex at 79th & Fall Creek Road due to condition issues and multiple failures of this main. With time delays due to water levels in Fall Creek and wet conditions at the project site due to rain at the start of the project and delays in receiving various materials, the contractor has requested the completion time to be pushed back to December 15, 2022. CO 1 also calls for a net increase on the project of \$59,117 to allow for additional casing to be installed. The reason to extend the casing is so that we can move the casing terminations further away from the creek banks to avoid construction complications and to ensure that we can access shut off valves in high-water conditions in Fall Creek.

We recommend approval of Change Order 1 for this project.

The Utility is seeking approval for Change Order 3 on the Lawrence 2022 Sewer and Manhole Rehab project in the amount of \$65,062.50. This CO adds additional work items and removes others based on conditions discovered in the course of the field work. This CO is within the budget available for the project from our SWIF and ARPA funds and we recommend approval.

BUSINESS OFFICE/SERVICE DEPARTMENT

September Totals

- 15,197 Total water and sewer accounts serviced
- 1,703 Customer Service Work Orders Completed

BILLING ADJUSTMENTS: NONE