



City of Biggs

Agenda Item for the
Next regular City Council Meeting
February 12, 2019 at 6:30pm

To: Honorable Mayor
And Members of the City Council

Date: February 6, 2019

From: Trin Campos, PE – City Engineer

Subject: Monthly Activity Report

Phase 2 WWTP Improvement Project – Final Design

Permitting:

The Report of Waste Discharge for the City's WDR (Waste Discharge Requirements) Permit is being prepared and is expected submitted in February 2019.

Expenditures:

| | |
|------------------------------|-------------|
| City project expenditures: | \$3,690,369 |
| SRF reimbursement to date: | \$816,757 |
| SRF reimbursement pending: | \$208,550 |
| Non-reimbursable City costs: | \$85 |

Design and Construction:

Design Completed
Bid project – February 1, 2019
Award Construction Contract – March 2019
Construction Start – May 2019

Tank and Pump Station Project – Preliminary Design & Application

Improvement plans are being prepared and utility information is being compiled. The anticipated schedule is as follows:

Phase II Soil Assessment and Geotechnical Report FINAL Completed – February 2019
Funding Application Submittal – February 2019
Bid Project for Construction – Dec 2019
Construction Start – April 2020

CMAQ/ATP (Cycle 4) SRTS along E Street – Preliminary Design & Grant Application

Proceeding with preliminary design work by consultant, Coastland. Project kick-off meeting is scheduled for Wednesday, February 6, 2019.

The ATP Cycle 4 Grant Application for project construction funding was not successful. City staff will now discuss future funding options with BCAG and Public Works Committee.

ATP (Cycle 2) SRTS Project – B Street – Construction Suspended for winter

Construction work for this summer has been completed. The planned sidewalk improvements at the B Street RR crossing will be delayed to spring 2019, pending the UPRR permit approval.

ATP Construction Grant: \$599,000.00

Contract Award Amount: \$772,975.00

CCO#1 Amount (2nd St): (\$170,010.00)

CCO#2 Amount (SWDrain): (\$ 15,000.00)

CCO#3 Amount (Con demo):\$ 4,571.29

Draft CCO#4 Amount: \$ 13,710.00

Additional Item Amount: \$ 5,947.45

Revised contract amount: \$612,193.74

Total Work Claim: \$549,145.34

City Payments to date: \$544,145.34

Payment pending review: \$ -

City Retention Amount: \$ 5,000.00 (pending closeout)