-----Original Message-----**From:** Huff, Roger C.

Sent: Wednesday, January 05, 2005 3:06 PM

To: Roberto, Cheryl

Cc: Kelly, Lynn E.; Siegfried, Miriam C.; Hurd, Michael J. **Subject:** Legistar Action Note (KTA-Tator Inc. modification)

Cheryl:

Concerning the KTA-Tator Inc. modification (\$49,124.00) for the DRWP Filter Gallery Piping Coating, and your Legistar Action Note stating "please provide additional background: what is the underlying contract, why was the scope expanded, what is the delay in closing the contract," please consider the following:

The original contract for the Dublin Road Water Plant Filter Gallery Coating project provided for engineering design and construction administration services for coating (paint) removal and replacement in the filter gallery of the DRWP. The scope of these services was based on assumptions made in the RFP submittal, before the project was designed. During the design process, City staff and the Consultant considered many issues concerning operation of the plant during construction, health and safety risks to employees, and longevity of the final product. In particular, 1) to completely eliminate future hazard, it was decided to completely remove all lead paint, in lieu of coating over the old paint system; 2) to minimize effects on plant operation, and to minimize exposure to DRWP employees and access for any repairs, the specifications limit the Contractor to temporarily taking two (2) filters out of service at any one time, thus requiring nine (9) separate containment areas to be built; 3) to maximize the life of the selected coating system, the manufacturer recommended removal of all existing coatings before applying the new system. All of these issues affected the scope of the contractor's work specified, and consequently the length of contract time needed to complete the work. The original engineering contract provided for full-time resident inspection and weekly inspections by a certified inspector for a 10 week construction period. The construction work as specified resulted in a 24 week construction period. This modification provides for the additional inspection time.

Please contact me at your convenience if you have any questions following your review. Roger