



City of Grand Island

Tuesday, May 28, 2019

Council Session

Item G-8

**#2019-179 - Approving Correction to Resolution No. 2019-163-
Agreement Amendment No. 1 for Utility Relocation Services to be
performed by AT&T for the North Broadwell Drainage; Project
No. 2018-D-1**

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director

Meeting: May 28, 2019

Subject: Approving Correction to Resolution No. 2019-163-Agreement Amendment No. 1 for Utility Relocation Services to be performed by AT&T for the North Broadwell Drainage; Project No. 2018-D-1

Presenter(s): John Collins PE, Public Works Director

Background

The North Broadwell Drainage; Project No. 2018-D-1 will consist of removing trees and re-grading the ditch to allow for proper maintenance and improved channel flow.

The improvements require that utilities owned by AT&T are relocated due to the elevation of the ditch rework.

On February 26, 2019, via Resolution No. 2019-77, City Council approved a reimbursement agreement with AT&T to lower infrastructure located within the North Broadwell Drainage; Project No. 2018-D-1 limits. Such agreement provided an estimated cost of work at \$20,000.00, of which 57.5% would be the responsibility of the City of Grand Island, resulting in an anticipated City cost of \$11,500.00.

On May 14, 2019, via Resolution No. 2019-163, City Council approved Amendment No. 1 to the original reimbursement agreement, in the amount of \$32,775.00. Per such agreement and amendment the City is responsible for 57.5% of the infrastructure lowering.

All agreements must be approved by the City Council.

Discussion

The overall cost of the AT&T infrastructure lowering was incorrectly listed as \$32,775.00 in Resolution No. 2019-163. The correct total figure is \$38,775.00; which accounts for the sole bid received of \$29,775.00 from D & A Trenching, Inc. of Alda, Nebraska and the estimated engineering services of \$9,000.00.

At this time, based on the 57.5% responsibility of the City by the original reimbursement agreement, the City will be responsible for \$22,295.63.

Construction award of the North Broadwell Drainage; Project No. 2018-D-1 to Starostka Group Unlimited, Inc. was approved by City Council, via Resolution No. 2019-80, in the amount of \$247,981.06 on February 26, 2019.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the correction to Resolution No. 2019-163, in relation to agreement Amendment No. 1 for Utility Relocation Services to be performed by AT&T for the North Broadwell Drainage; Project No. 2018-D-1.

Sample Motion

Motion to approve the resolution.



AT&T Corp.
3450 Riverwood Parkway SE
Suite 162
Atlanta, GA 30339

T: 678-627-5392
Sb0226@att.com

May 7, 2019

Tim Gorka
City of Grand Island, NE
PO BOX 1968
100 East 1st St.
Grand Island, NE 68802

RE: Amendment 1 of Reimbursement Agreement Dated March 8, 2019

Dear Mr. Gorka,

The Reimbursement Agreement Dated March 8, 2019 will be amended to reflect the new estimated amount of \$ 29,775.00, as shown on attached Exhibit "A".

All other terms of the March 8, 2019 Reimbursement Agreement will remain the same.

Please have an authorized representative of the City of Grand Island, NE, acknowledge and agree to the above changes by signing below and return one (1) signed original to Sherri Plaza at the address shown in the top right corner of this letter.

If you have any questions or need additional information, please contact Sherri Plaza at (678) 627-5318 or via email at sp326x@att.com.

Yours truly,

Sandra M. Braxton
Senior Technical Project Manager

Cc: Sherri Plaza, ROW Manager

Acknowledged and Agreed

By: _____
Date: _____
Name: _____
Title: _____



at&t

Exhibit "A" Estimate of Cost Broadwell Drainage



Estimate of Cost for the relocation of AT&T Facilities for the proposed Broadwell Drainage in Grand Island NE

These are estimates only and actual cost will be determined by bid process.

Actual cost of the project will be determined by bid for the relocation and protection of the AT&T Facility. Only the actual cost of relocation will be billed in accordance with the completed project.

Construction Cost: \$29,775.00

Engineering Cost: \$9,000.00

Total estimated maximum relocation cost \$38,775.00

AT&T Transmission Responsibility: 34 LF = 42.5% = \$16,479.00

City of Grand Island Responsibility: 46 LF = 57.5% = \$22,296.00

This is based on 80 LF of total expected excavation of which 34 LF is on CoGI ROW (33' easement for ditch line + 1' Road ROW) & the remaining 46 LF is on AT&T Easement. The new Drainage Facility boundaries will include and encroach onto 23 LF of existing AT&T ROW.

Construction Cost to consist of:

- Traffic Control, Mobilization and misc. cost
- Excavating and lowering to depths of 11' for 80 LF.
- Shore boxes and trench safety precautions.
- Ring cutting and adding additional conduit as required including pulling slack cable if required.
- Relocation of 3 AT&T Marker Poles within project Scope.

Engineering Cost to consist of:

- Design
- Inspection and plant protection
- Recording of construction documentation for AT&T permanent record.
- Coordination of Crews and personnel for project completion.

EXHIBIT A: See Construction Prints

Questions may be directed to:

Kevin Wingard
Project Manager
SDT Solutions
9620 E. SH 350 STE 107
Raytown, MO. 64133
580-931-7688
kwingard@sdt-1.com

RESOLUTION 2019-163

WHEREAS, the City of Grand Island has developed the North Broadwell Drainage; Project No. 2018-D-1 to allow for proper maintenance and improved channel flow; and

WHEREAS, the improvements require that utilities owned by AT&T are relocated due to the elevation of the ditch rework; and

WHEREAS, on February 26, 2019, via Resolution No. 2019-77, City Council approved a reimbursement agreement with AT&T to lower infrastructure located within the North Broadwell Drainage; Project No. 2018-D-1 limits; and

WHEREAS, the estimated cost for the relocation work of AT&T's infrastructure was \$20,000.00, of which 57.5% would be the responsibility of the City of Grand Island, resulting in an anticipated City cost of \$11,500.00; and

WHEREAS, bid submittals were not received by AT&T for such work; and


WHEREAS, AT&T contacted a local trenching company, D & A Trenching, Inc. of Alda, Nebraska for a bid and received such in the amount of \$29,775.00; and

WHEREAS, engineering services are estimated at \$9,000.00 for such work, of which the City is responsible for the 57.5% of; and


WHEREAS, the City of Grand Island and AT&T wish to enter into Reimbursement Agreement Amendment No. 1 to provide relocation of the affected AT&T infrastructure at the updated total cost of \$32,775.00, with 57.5% of such cost being the responsibility of the City of Grand Island.

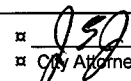
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor is hereby authorized and directed to sign the attached Reimbursement Agreement Amendment No. 1 between the City of Grand Island, Nebraska and AT&T.

Adopted by the City Council of the City of Grand Island, Nebraska, May 14, 2019.


Roger G. Steele, Mayor

Attest:


RaNae Edwards, City Clerk

Approved as to Form	<input checked="" type="checkbox"/>	
May 13, 2019	<input checked="" type="checkbox"/>	City Attorney

RESOLUTION 2019-179

WHEREAS, the City of Grand Island has developed the North Broadwell Drainage; Project No. 2018-D-1 to allow for proper maintenance and improved channel flow; and

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WHEREAS, the estimated cost for the relocation work of AT&T's infrastructure was \$20,000.00, of which 57.5% would be the responsibility of the City of Grand Island, resulting in an anticipated City cost of \$11,500.00; and

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WHEREAS, AT&T contacted a local trenching company, D & A Trenching, Inc. of Alda, Nebraska for a bid and received such in the amount of \$29,775.00; and

WHEREAS, engineering services are estimated at \$9,000.00 for such work, of which the City is responsible for the 57.5% of; and

WHEREAS, the City of Grand Island and AT&T wish to enter into Reimbursement Agreement Amendment No. 1 to provide relocation of the affected AT&T infrastructure at the updated total cost of \$38,775.00, with 57.5% or \$22,295.63 of such cost being the responsibility of the City of Grand Island.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor is hereby authorized and directed to sign the attached Reimbursement Agreement Amendment No. 1 between the City of Grand Island, Nebraska and AT&T.

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Adopted by the City Council of the City of Grand Island, Nebraska, May 28, 2019.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
June 20, 2019	☐ City Attorney