



City of Grand Island

Tuesday, May 26, 2020

Council Session

Item G-5

#2020-121 - Approving Change Order #1 with Watts Electric Company for Transmission Line Work and Installation of OPGW Fiber Optic Cable

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director
Stacy Nonhof, Interim City Attorney

Meeting Date: May 26, 2020

Subject: Transmission Line Work - OPGW Upgrade - Change Order #1

Presenter(s): Timothy Luchsinger, Utilities Director

Background

On March 26, 2019, City Council approved a contract to Watts Electric Company of Waverly, Nebraska, for Transmission Line Work and the installation of new OPGW fiber optic cable. The bid package included unit pricing for all items as well as some major maintenance items. The project was recently completed, and several bid units were adjusted as well as some minor additional maintenance items that were unplanned.

Discussion

During the construction, several maintenance items were recommended that were priced with the original bid but not included in the original contract. In addition, several items were deducted from the total cost due to those items not being necessary. The original amount awarded for this contract was \$934,582.11. The total for this Change Order is a subtraction of \$9,015.07 and decreases the contract by approximately 1% to \$925,567.04.

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 Council award Change Order #1 to the Contract for Transmission Line Work – OPGW Upgrade to Watts Electric Company of Waverly, Nebraska, in the amount of (\$9,015.07), for a final contract amount of \$925,567.04.

Sample Motion

Move to approve Change Order #1 for Transmission Line Work – OPGW Upgrade to Watts Electric Company in the amount of (\$9,015.07), for a final contract amount of \$925,567.04.

TO: Watts Electric Company
13351 Dovers St.
Waverly, NE 68462

PROJECT: Contract for "Transmission Line Work - OPGW Upgrade"

You are hereby directed to make the following change in your contract:

1 Subtraction per the attached spreadsheet.

SUBTRACTION -\$9,015.07

Table with 2 columns: Description and Amount. Rows include: The original Contract Sum (\$934,582.11), Previous Change Order Amounts (\$ -), The Contract Sum is increased by this Change Order, The Contract Sum is decreased by this Change Order (\$ (9,015.07)), and The total modified Contract Sum to date (\$ 925,567.04).

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: CITY OF GRAND ISLAND

By: _____

Date _____

Attest: _____

Approved as to Form, City Attorney

ACCEPTED: WATTS ELECTRIC COMPANY

By: Joni J. Watts-McDonald

Date May 5, 2020

Transmission Line Work - OPGW Upgrade

Comments: Changes due to additional required maintenance and removal of unused line items

Contract: Watts Electric Company

\$934,582.11

<u>Change Order Request</u>	<u>Description</u>	<u>Amount</u>
001	Deduct 6 ea. STOPW items	\$ (17,775.00)
002	Add 3 more RECR units	\$ 2,862.00
003	Deduct 1 ea. RECRB item	\$ (139.38)
004	Deduct 1 ea. REHX item	\$ (694.23)
005	Add 4 more REPG units	\$ 453.00
006	Deduct 1 ea REDC item	\$ (857.50)
007	Deduct 1 ea. REPI item	\$ (534.00)
008	Add 5 more RESI units	\$ 4,080.00
009	Deduct 1 ea. RESH item	\$ (1,132.00)
010	Deduct 1 ea. RETDG item	\$ (163.50)
011	96 fiber termination	\$ 2,137.50
012	96 fiber mid line splice	\$ 2,981.25
013	Straighten 6 bell insulators	\$ 2,844.00
014	Install 3 pole bands	\$ 474.00
015	Contract bid unit price adjustments	\$ (3,551.21)
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	Total	\$ (9,015.07)

RESOLUTION 2020-121

WHEREAS, at the March 26, 2019 meeting, Council approved a contract to Watts Electric Company of Waverly, Nebraska, for Transmission Line Work and the installation of new OPGW fiber optic cable; and

WHEREAS, the bid package included unit pricing for all items as well as some major maintenance items; and

WHEREAS, during the construction, several maintenance items were recommended that were priced with the original bid but not included in the original contract and several items were deducted from the total cost due to those items not being necessary; and

WHEREAS, the total for this Change Order is a subtraction of \$9,015.07 and decreases the original contract in the amount of \$934,582.11 by approximately 1% to \$925,567.04.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 to the Transmission Line Work – OPGW Upgrade is approved, and the Mayor is hereby authorized to sign the Change Order on behalf of the City of Grand Island.

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Adopted by the City Council of the City of Grand Island, Nebraska, May 26, 2020.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
May 22, 2020	☒ City Attorney