

City of Grand Island

Tuesday, November 9, 2021 Council Session

Item G-4

#2021-302 - Approving Change Order #1 for PGS Chimney Inspection

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director

Stacy Nonhof, Interim City Attorney

Meeting: November 9, 2021

Subject: Platte Generating Station Class II Chimney Inspection Change

Order #1

Presenter(s): Timothy G. Luchsinger, Utilities Director

Background

Every three years the chimney at the Platte Generating Station is inspected and cleaned. The chimney underwent a Class 1 inspection in 2019. These inspections are performed on a regular basis by both plant personnel and chimney inspection contractors. The top exterior platform of the ladder safety rail has experienced corrosion from the stack flue gases that periodically downdraft around the top of the stack. This safety rail is used for fall prevention while climbing the stack and requires replacement.

The specification was issued for bid and the contract was awarded by Council on September 28, 2021 to Pullman Power, LLC, of Kansas City, Missouri in the amount of \$68,800.00 per Resolution 2021-238.

Discussion

During the chimney inspection, the vendor recommended bird netting be installed on the outside of the chimney shell. Pullman Power, LLC, will install the netting while on site installing the hand railing. This addition to the work scope resulted in an additional \$11,701.04 for a final contract cost of \$80,501.04.

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 authorizing Change Order #1 with Pullman Power, LLC, of Kansas City, Missouri for the Platte Generating Station Class II Chimney Inspection for the addition of \$11,701.04 to the contract price, for a total contract price of \$80,501.04.

Sample Motion

Move to approve Change Order #1 from Pullman Power, LLC, in the amount of \$11,701.04 for the Platte Generating Station Class II Chimney Inspection.



Pullman Power, LLC

Platte Generating Station 1035 W. Wildwood Drive Grand Island, NE 68801 308/385-5468

> Working Together for a Better Tomorrow. Today.

	10150 N. Ambassador Drive, Suite 200 Kansas City, MO 64153 Tyler Hansen				
PROJECT:	Class II Chimney Inspection-Platte Generating Station CHANGE ORDER 1				
You are hereb	by directed to make the following change in your contrac	et:			
1	Additional payment per the attached spreadsheet.				
	ADD: \$11,701.04				
The original Contract Sum \$68,800.00					
Previous Cha	ange Order Amounts		\$		
The Contract Sum is increased by this Change Order \$ 11,701.04					
The Contract Sum is decreased by this Change Order \$					
The total modified Contract Sum to date \$80,501.04					
	acceptance of this Change Order acknowledges unders adjustments included represent the complete values and therein.	-	-		ıe
APPROVED:	CITY OF GRAND ISLAND				
	Ву:	Date			
	Attest:	Approve	d as to F	Form, City Attor	
ACCEPTED:	Pullman Power, LLC				
	Ву:	Date		6/2021	
	Joshua Muder - Project Di	irecto	or		

TO:

C130751 520.00032

Class II Chimney Inspection-Platte Generating Station

Comments: While completing the chimney inspection, vendor recommended bird netting be installed on the outside of the chimney shell.

Contract: \$68,800.00

Change		
Order		
Request	<u>Description</u>	<u>Amount</u>
001	Bird Netting material	\$ 822.43
002	Anchoring materials	\$ 311.44
003	Labor	\$ 8,466.00
004	Overhead	\$ 2,016.13
005	Taxes on Materials	\$ 85.04
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	Total	\$ 11,701.04

RESOLUTION 2021-302

WHEREAS, at the September 28, 2021, Council meeting, Pullman Power, LLC., was awarded the contract for Class II Chimney Inspection at Platte Generating Station; and

WHEREAS, during the inspection it was recommended that bird netting be installed on the outside of the chimney shell; and

WHEREAS, the original contracted amount was for \$68,800.00, and the total change to the contract amount was \$11,701.04, resulting in a final contract cost of \$80,501.04.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 with Pullman Power, LLC, in the amount of \$11,701.04, 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 th	e City Cor	incil of the	City of Gr	and Island 1	Nehracka 1	November 9	2021
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	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	

 $\begin{array}{ccc} \mbox{Approved as to Form} & \mbox{\mathbbmm} & \\ \mbox{November 6, 2021} & \mbox{\mathbbmm} & \mbox{City Attorney} \\ \end{array}$