



City of Grand Island

Tuesday, June 25, 2002

Council Session

Item G8

#2002-177 - Approving Change Order #1 for Disconnect Switches - Combustion Turbine Project with USCO Power Equipment Corp.

As part of the combustion turbine project at Burdick Station, manual disconnect switches for were required for substation modifications. USCO Power Equipment Corporation of Birmingham, Alabama was awarded the contract for the switches October 23, 2001 in the amount of \$75,516. The elimination of auxiliary switches from the switches and ground switches on all eight breakers resulted in a deduction in the contract price in the amount of \$3,060. An addition to the contract in the amount of \$4,347.36 resulted because sales tax was not included in the original bid. The attached Change Order #1 results in a net increase to the original contract in the amount of \$1,287.36 for a final contract price of \$76,803.36.

RECOMMENDATION:

The Utilities Department recommends authorizing this Change Order # 1 to the 115vK Manual Disconnect Switches contract at the Burdick Generating Station for an addition to the contract price of \$1,287.36.

FISCAL EFFECTS:

Bonded project.

ALTERNATIVES:

None recommended. See attached RESOLUTION.

Staff Contact: Gary R. Mader



*Working Together for a
Better Tomorrow, Today.*

TO: USCO Power Equipment Corporation
P.O. Box 2272
Birmingham, AL 35201-2272

CHANGE ORDER NO. 1

PROJECT: 115vK Manual Disconnect Switches Contract Change– CT Addition – Cherry Street Substation

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

1. Deletion of auxiliary switches from the switches and ground switches on all eight breakers. Total amount of \$ 3,060.00.
- 2.
3. Addition of 6% sales tax on materials only. Total addition of \$4,347.36

ADD: \$ 4,347.36 and DELETE: \$ 3,060.00

The original Contract Sum	<u>\$ 75,516.00</u>
Previous Change Order Amounts:	<u>\$ 0.00</u>
The Contract Sum is increased by the Change Order # 1	<u>\$ 4,347.36</u>
-	
The Contract Sum is decreased by the Change Order # 1	<u>\$ 3,060.00</u>
The total modified Contract sum to date	<u>\$ 76,803.36</u>

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 herein. Additional claims will not be considered.

APPROVED: CITY OF GRAND ISLAND

By: _____
Mayor

Date: _____

Attest: _____

Approved as to Form, City Attorney

ACCEPTED: USCO Power Equipment Corporation

By: _____

Date: _____

Title: _____

RESOLUTION 2002-177

WHEREAS, on October 23, 2001, by Resolution 2001-292, the City Council for the City of Grand Island awarded the bid for 115kV manual disconnect switches to USCO Power Equipment Corporation of Birmingham, Alabama; and

WHEREAS, it has been determined that modifications to the work to be performed by USCO Power Equipment Corporation are necessary; and

WHEREAS, such modifications have been incorporated into Change Order No. 1; and

WHEREAS, the result of such modifications for this project will increase the contract amount by \$1,287.36.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 1 between the City of Grand Island and USCO Power Equipment Corporation to provide the following modifications:

	<u>Amount</u>
Elimination of auxiliary switches on 8 breakers.....	\$(3,060.00)
Sales Tax not included in original contract.....	4,347.36

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Adopted by the City Council of the City of Grand Island, Nebraska on June 25, 2002.

RaNae Edwards, City Clerk

Approved as to Form	?
June 21, 2002	? City Attorney