



Legislation Details (With Text)

File #: 22-1393 **Version:** 1
Type: Change Order & Work Order **Status:** Agenda Ready
File created: 11/8/2022 **In control:** City Council
On agenda: 12/6/2022 **Final action:**
Title: Approve the award of Change Order #1 to Contract 22-020, Summerfield Lift Station Rehabilitation, to Marc Kresmery Construction, LLC. for an additional 167 days

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/6/2022	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Change Order #1 to Contract 22-020, Summerfield Lift Station Rehabilitation, to Marc Kresmery Construction, LLC. for an additional 167 days

DEPARTMENT: Water Utilities

SUBMITTED BY: Darrell Blenniss, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On April 19, 2022, the City Council approved Bid 22-020, Summerfield Lift Station Rehabilitation, to Marc Kresmery Construction, LLC for an amount not to exceed \$433,500.00 plus a 3% contingency. The work includes replacing the existing standby generator, automatic transfer switch and associated cables, conduits, control and monitor system. The project also includes replacing existing sewerage pumps, guide rails and well hatches, installation of a mixer and upgrading the associated control system, wires and conduits, variable frequency drive systems, a new control enclosure and associated outside earthwork and concrete pad. The original contract completion date is December 15, 2022.

DISCUSSION:

Due to unforeseen supply chain impacts to the generator delivery schedule, the contractor has requested a time extension of 167 days. The new completion date for this project will be May 31, 2023.

This Change Order is necessary to allow for the contractor to obtain the standby generator for the

project, installation, testing, and the City's final acceptance.

FISCAL IMPACT:

CIP: WW034

The requested change order seeks an extension of time only. The additional time requested on the contract will not add additional expenses to the award amount.

Account Number	Fund Description	Total Budget Amount
41252000-551502	Water Capital	\$27,438,275

Per Council directive, contingency on construction projects is set at 3% on projects over \$500,000 and 5% on projects under \$500,000.