



Legislation Details (With Text)

File #: 21-0513 **Version:** 1

Type: BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR **Status:** Passed

File created: 4/13/2021 **In control:** City Council

On agenda: 5/18/2021 **Final action:** 5/18/2021

Title: Approve the award of Change Order #1 to Bid 20-271, Improvements to City Well 28, to Boller Construction, Inc. for an additional 76 days

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/18/2021	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Change Order #1 to Bid 20-271, Improvements to City Well 28, to Boller Construction, Inc. for an additional 76 days

DEPARTMENT: Water Utilities

SUBMITTED BY: Darrell Blenniss, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On September 15, 2020, the City Council approved Bid 20-271, Improvements to City Well 28 to Boller Construction, Inc. for an amount not to exceed \$1,739,800 plus a 3% contingency. The work includes the reinstallation of the existing well pump with a new motor, replacing valves and pipes in the well meter vault, replacing and relocating the motor control center, making improvements to the chlorine system, access driveway resurfacing, installation of a chlorine scrubber, and associated SCADA improvements.

The completion date for the original award was noted as April 30, 2021, however, the correct completion date per the offer to contract is July 31, 2021.

DISCUSSION:

The COVID-19 pandemic caused manufacturing delays on the Byron Jackson 450 hp submersible motor. As such, Boller Construction Company, Inc is requesting 76 additional days for the completion of the project. No additional funds are requested for this work.

The Change Order is necessary to allow for the contractor to obtain the submersible motor for the project, installation, testing, and the City's final acceptance.

The completion date has been revised for this project to October 15, 2021 and no additional funds are requested.

FISCAL IMPACT:

CIP: WU029

Account Number	Fund Description	Total Budget Amount
41251500-551502	Water & Wastewater Fund	\$12,119,788

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