



Legislation Text

File #: Res. 2020-102R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2020-102R, approving a change in service to the construction contract with Cash Construction Company, Inc. relating to the Main Lift Station Force Main Replacement Project to decrease the contract price by \$2,936,550.26; authorizing the City Manager or his designee to execute the appropriate documents relating to the change in service on behalf of the City; and declaring an effective date.

Meeting date: May 19, 2020

Department: Engineering and CIP, Laurie Moyer, Director (by Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: \$0.00

Account Number: C111 & DP20

Funds Available: C111 - \$5,712,837.98

Account Name: C111 - Main Lift Station Force Main Improv; [Click or tap here to enter text.](#)

Fiscal Note:

Prior Council Action: April 7, 2020, Resolution 2018-75R - Approval of construction contract to Cash Construction Company, Inc., amount of \$9,286,059.00

City Council Strategic Initiative: [Please select from the dropdown menu below]

City Facilities

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☒ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

- ☐ Core Services
- ☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Wastewater Master Plan

Background Information:

On April 7, 2020 the Main Lift Station Force Main Replacement Project was awarded to Cash Construction, LLC in the amount of \$9,286,059.00. The construction includes the replacement of two 20" concrete wastewater force mains with two 24" PVC force mains, a reclaimed water bulk filling station, an underground electric duct bank, six storm sewer crossings and a 5'x5' box culvert along River Road.

Due to the cost of the electric work, this change order will remove the electrical duct bank from the project. This cost for this reduction in work is \$2,936,550.26 which results in a 31.6% decrease to the original contract amount. The contractor was notified of the deletion prior to the award of the contract and agreed to the deductive change order.

More cost-effective alignments are currently being considered for the electric duct bank and will likely be added to a different CIP project.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends approval of this deductive change order.