

RESOLUTION: APPROVE CHANGE ORDER #2 FOR HIGHWAY BARN ELECTRICAL UPGRADES PROJECT

WHEREAS, the present gas meter and gas service line to the highway barn must be replaced with new and larger capacity gas meter and gas service line as part of this project, and

WHEREAS, the new and much larger gas meter by code cannot be positioned in the same spot as the present meter, and

WHEREAS, two options were developed for the installation of the new gas meter and service line as follows:

Option No. 1 – Meter on New Precast Wall

State Group Cost = \$ 7,741.00

National Fuel Cost = \$ 7,200.00

Total Option 1 Cost = \$14,941.00

Option No. 2 – Meter on Highway Barn

State Group Cost = \$ 6,418.00

National Fuel Cost = \$ 9,500.00

Total Option 1 Cost = \$15,918.00

WHEREAS, when the project was bid, a \$5,000.00 time and materials contingency line item was included in the bid price. This bid item was intended for the Contractor to be able to submit bills from National Grid and National Fuel Gas for the work they would complete on the electric service and gas meter, respectively. During the pre-construction meeting, the Contractor agreed to work with both utility companies to have the bills submitted directly to the Town (with no Contractor mark-up), for the Town to pay outside of the Contract.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby chooses Option #1 – Meter on Precast Wall in the amount of \$14,941.00 and approves Change Order #2 in the amount of \$7,741.00 to have the contractor The State Group International (USA) Limited complete the installation and that the Collins Town Supervisor be authorized to sign the change order in acknowledgement of acceptance, and

BE IT FURTHER RESOLVED, that the Collins Town Board hereby removes the \$5,000.00 time and materials contingency line item from the contract with The State Group International (USA) Limited as it is no longer necessary.