

City of Duluth

Legislation Details (With Text)

File #: 18-0816R **Name**:

Type: Resolution Status: Passed

File created: 12/3/2018 In control: Public Works and Utilities

On agenda: 12/17/2018 Final action: 12/17/2018

Title: RESOLUTION AMENDING A CONTRACT WITH LAKE SUPERIOR CONSULTING, LLC TO

PROVIDE PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE GAS TRANSMISSION PIPELINE IN LINE INSPECTION PROJECT, TO INCREASE THE

AMOUNT BY \$28,498.50 FOR A NEW TOTAL OF \$62,956.50.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-0816R Change Order

Date	Ver.	Action By	Action	Result
12/17/2018	1	City Council	adopted	

RESOLUTION AMENDING A CONTRACT WITH LAKE SUPERIOR CONSULTING, LLC TO PROVIDE PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE GAS TRANSMISSION PIPELINE IN LINE INSPECTION PROJECT, TO INCREASE THE AMOUNT BY \$28,498.50 FOR A NEW TOTAL OF \$62,956.50.

CITY PROPOSAL:

RESOLVED, that contract L30025 with Lake Superior Consulting, LLC for professional engineering services for the gas transmission pipeline in line inspection project be amended to include additional pigging tool operational support, and feature confirmatory inspection dig coordination in the attached change order that were not included in the scope of the original contract, and to increase the amount by an estimated \$28,498.50 for a new total of \$62,956.50, payable from Gas Utility Fund 520, Department/Agency 500 (Public Works & Utilities), Division 1930 (Engineering), Object 5303 (Engineering Services), city project no. 1727.

STATEMENT OF PURPOSE: This resolution amends contract L80025 with Lake Superior Consulting, LLC by an estimated amount of \$28,498.50. This amendment is necessary due to the change in scope of the original contract as detailed in the attached proposal for additional services. City staff requires assistance from Lake Superior Consulting, LLC to perform post inspection tool defect assessment services for the gas transmission pipeline in line inspection project. Payable out of Gas Utility Fund 520, Department/Agency 500 (Public Works & Utilities), Division 1930 (Engineering), Object 5303 (Engineering Services), city project no. 1727, requisition no. 18-0083.