



City of Grand Island

Tuesday, June 27, 2017

Council Session

Item G-12

#2017-185 - Approving Change Order No. 1 for Asphalt Resurfacing Project 2017-AC-1

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director

Meeting: June 27, 2017

Subject: Approving Change Order No. 1 for Asphalt Resurfacing Project 2017-AC-1

Presenter(s): John Collins PE, Public Works Director

Background

Vontz Paving, Inc. of Hastings, Nebraska was awarded a \$874,083.59 contract by the City Council on February 28, 2017, via Resolution No. 2017-52, for the 2017 Annual Asphalt Resurfacing project, with an original estimate of \$1,173,000. This year's work involves asphalt resurfacing on the following City streets.

Section #1A. Capital Avenue; Locust Street to Sky Park Road

Section #1B. North Road; Husker Highway to Stolley Park Road

Section #1C. Wildwood Drive; US Highway 281 to Locust Street

Section #1D. Shady Bend Road; Burlington Northern Santa Fe Rail line to Gregory Avenue

Discussion

It has been discovered that the mix design bid with the project did not allow for the proper amount of binder oil to perform as desired. The binder addition accounts for a majority of this request. Also, manholes need to be lowered in the Capital Avenue and North Road sections of work. This work is usually performed by internal staff, but due to staff working on other projects and the condensed time schedule for this year's work, it is logistically ideal to have the contractor lower the manholes at this time.

In order to complete this work Change Order No. 1 is necessary, in the amount of \$133,225.00, resulting in a revised contract agreement of \$1,007,308.59.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve Change Order No. 1 for Asphalt Maintenance Project 2017-AC-1.

Sample Motion

Move to approve the resolution.

City of Grand Island
100 East 1st Street
Grand Island, Nebraska 68801

CHANGE ORDER NUMBER 1

Date of Issuance: June 27, 2017

PROJECT: Asphalt Maintenance Project 2017-AC-1

CONTRACTOR: Vontz Paving, Inc.

CONTRACT DATE: February 28, 2017

It has been discovered that the mix design bid with the project did not allow for the proper amount of binder oil to perform as desired. The binder addition accounts for a majority of this request. Also, manholes need to be lowered in the Capital Avenue and North Road sections of work. This work is usually performed by internal staff, but due to staff working on other projects and the condensed time schedule for this year's work, it is logistically ideal to have the contractor lower the manholes at this time.

	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. Additional PG Binder	235.00 TON	\$475.00/Ton	\$111,625.00
2. Lower Manhole	36.00 EA.	\$600.00/EA.	\$ 21,600.00

TOTAL OF CHANGE ORDER NO. 1 **\$133,225.00**

Contract Price Prior to This Change Order\$ 874,083.59

Net Increase/Decrease Resulting from this Change Order\$ 133,225.00

Revised Contract Price Including this Change Order.....\$1,007,308.59

Approval Recommended:

By _____
John Collins PE, Public Works Director

Date _____

The Above Change Order Accepted:

Vontz Paving, Inc.
Contractor

By _____

Date _____

Approved for the City of Grand Island:

By _____
Jeremy L. Jensen, Mayor

Attest: _____
RaNae Edwards, City Clerk

Date _____

RESOLUTION 2017-185

WHEREAS, on February 28, 2017, via Resolution 2017-52, the City of Grand Island awarded Vontz Paving, Inc. of Hastings, Nebraska the bid in the amount of \$874,083.59 for Asphalt Resurfacing Project No. 2017-AC-1; and

WHEREAS, it has been determined that modifications need to be made to allow for lowering of manholes in the Capital Avenue section of this project; and

WHEREAS, such modifications have been incorporated into Change Order No. 1; and

WHEREAS, the result of such modifications will increase the contract amount by \$133,225.00 for a revised contract price of \$1,007,308.59.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 1 between the City of Grand Island and Vontz Paving, Inc. of Hastings, Nebraska to provide the modifications.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 27, 2017.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
June 23, 2017	☒ City Attorney