



# City of Grand Island

Tuesday, May 22, 2018

Council Session

## Item G-16

**#2018-149 - Approving Change No. 2 for Veteran's Athletic Complex Expansion Project**

Staff Contact: Todd McCoy

# **Council Agenda Memo**

**From:** Todd McCoy, Parks and Recreation Director

**Meeting:** May 22, 2018

**Subject:** Approve Change Orders No. 2; to Nemaha Landscape Const. Inc., for the Veteran's Athletic Fields – Phase 2 Expansion

**Presenter(s):** Todd McCoy, Parks and Recreation Director

## **Background**

On October 24, 2017 City Council approved, by Resolution 2017-306, the bid award to Nemaha Landscape Const. Inc. to build six new youth multi-purpose baseball/softball fields, concessions, restrooms, and additional parking at the Veteran's Athletic Complex in the amount of \$5,577,348.00.

On February 27, 2018 the Change Order No. 1 was approved by City Council in the amount of \$21,907.00.

## **Discussion**

As construction has progressed a number of contract changes have been recommended. (See attached Change Order #2 Summary for detail.)

Request for Change No. 5 – Scoreboard controller specification change.  
Decrease: (\$618.00)

Request for Change No. 6 – Upgrade infield mix to Bryan Rock similar to existing fields.  
Increase: \$82,056.22

Request for Change No. 8 – Size reduction of lift station feeder conductors.  
Decrease: (\$326.00)

Request for Change No. 9 – Electrical changes that relate to auto flush and receptacle for grease trap.  
Increase: \$1,756.00

Request for Change No. 11 – Eliminate warning tracks, add base whisker plugs, change bullpens from turf to infield mix, eliminate clay bricks.

Decrease: (\$85,094.00)

Request for Change No. 13 – Lower electrical that feeds existing soccer concession building.

Increase: \$3,294.00

Request for Change No. 16 – Existing lift station concrete work.

Increase: \$2,918.52

Request for Change No. 20 – Increase mow strip size, increase depth in high use areas of infield mix, and add drains to electrical boxes.

Increase: \$16,929.19

The total increase to the existing contract from Change Order No. 2 is \$20,915.93. This project is funded with Food and Beverage Tax revenue.

### **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 City Council approve Veteran's Athletic Fields – Phase 2 Expansion Change Order No. 2 in the amount of \$20,915.93. Doing so will increase the total amount of the contract with Nemaha Landscape to \$5,620,170.93.

### **Sample Motion**

Move to approve Change Order No. 2 to Nemaha Landscape of Lincoln, Nebraska.



Working Together for a  
Better Tomorrow, Today.

**CHANGE ORDER #2**

TO: **Nemaha Landscape Construction Inc.**  
**430 W Pioneers Blvd**  
**Lincoln, NE 68522**

PROJECT: **GI Veteran's Athletic Field Construction Phase 2**

You are hereby directed to make the following change in your contract.

1. See change order #2 summary attached increase \$20,915.93

<b>The original Contract Sum</b>	<b><u>\$5,577,348.00</u></b>
<b>Previous Change Order Amount (Changer Order #1)</b>	<b><u>\$ 21,907.00</u></b>
<b>The Contract Sum is increased by this Change Order (Change Order #2)</b>	<b><u>\$ 20,915.93</u></b>
<b>The total modified Contract Sum to date</b>	<b><u>\$5,620,170.93</u></b>

**The Contract Final Completion Deadline is unchanged.**

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described herein. Additional claims will not be considered.

APPROVED: **CITY OF GRAND ISLAND**

By \_\_\_\_\_ Date \_\_\_\_\_  
Mayor

Attest \_\_\_\_\_

Approved as to Form, City Attorney

ACCEPTED: **Nemaha Landscape Construction Inc.**

By  Date 5/16/2018

City Hall • 100 East First Street • Box 1968 • Grand Island, Nebraska 68802-1968  
(308) 385-5444 ext. 290 • Fax: 385-5488

## **Change Order #2 Summary**

### **RFC #5 (Decrease of \$618.00)**

- The intent of the bid was to have six total AS-5000 scoreboard controllers. Supplier ordered only one AS-5000 controller and five RC-100 controllers. It was decided that four total RC-100 controllers and two AS-5000 controllers with a total of \$618.00 credit was satisfactory.

### **RFC #6 (Increase of \$82,056.22)**

- Upgrade infield mix material to Bryan Rock infield material. Price difference is mainly due to an increase in per ton cost and additional tonnage needed due to the proctor. Material will have to be trucked in and stored on site from Minnesota as opposed to trucked directly from the local supplier.

### **RFC #8 (Decrease of \$326.00)**

- Size reduction of lift station feeder conductors. ASI #1

### **RFC #9 (Increase of \$1,756.00)**

- Electrical changes as per ASI #2. Provide a 120V connection to low voltage transformer for hard-wired automatic flush. Provide a junction box for flush valve sensor. Provide a receptacle for grease trap.

### **RFC #11 (Decrease of \$85,094.00)**

- Sheet PF1.1: Warning track mix to be changed to sod on all 6 fields (warning track mix eliminated from project)
- Sheet PF1.1: Black foam whisker plugs in lieu of orange cap plugs for bases.
- Sheet PF1.1: Infield mix at a 4" depth in bullpens in lieu of synthetic turf (elimination of synthetic turf from project). Removal of drainage trench and geotextile fabric under bullpens. Removal of nailer for synthetic turf in bullpens.
- Sheet PF1.1: Mow strip remains as bid except for eliminating mow strip at the field edge of bullpens.
- Sheet PF1.4: Irrigation heads are moved to within 6 inches of outfield and sideline fence. Irrigation heads to move to new locations but remain on existing zones. Contractor will have to hand dig near fence line due to proximity of heads to fence.
- Sheet PF2.1 Detail 7: Elimination of clay bricks around batter's boxes. Installation of black rubber mats at batter's boxes.

### **RFC #13 (Increase of \$3,294.00)**

- Lowering existing electrical wire and conduit, that feeds soccer fields concessions building, below proposed storm sewer pipe.

**RFC #16 (Increase of \$2,918.52)**

- Pouring back concrete around existing lift station, includes material, ADA ramps, & winter protection.
- Removing 6" concrete around lift station. This is mainly due to the unexpected layout of existing piping that feeds the existing lift station

**RFC #20 (Increase of \$16,929.19)**

- Increase Depth of infield materials at pitcher's mound to 10"
- Remove bricks from catcher's area. Install infield material to 10"
- Add mow strips back in that were deleted in PR#3 & RFC#11
- Drains for electrical boxes near pitching mounds
- Increase to mow strip to 10"x5" with fence centered
- 6' long x 4' wide x 4" deeper channel of infield mix at end of bullpens to protect from pitchers gouging through the infield mix.
- Additional work will extend the substantial completion date by 5 working days. New substantial completion date is October 8<sup>th</sup> 2018

RFC #5	
Scoreboard Controller Credit	-\$618.00
Total	-\$618.00

RFC #6	
Material and freight difference	\$70,338.33
Wheel loader to stockpile	\$2,340.00
Wheel loader to load trucks	\$4,410.36
Import Trucking	\$6,785.17
Per Diem and Travel Costs	\$946.70
Parking Lot Clean Up	\$976.00
Conditioner Credit	-\$11,200.00
Fee	\$7,459.66
Total	\$82,056.22

RFC #8	
Reduce lift station feeder conductor	-\$326.00
Total	-\$326.00

RFC #9	
Electrical changes per ASI #2	\$1,597.00
Fee	\$159.00
Total	\$1,756.00

RFC #11	
PF1.1 Labor Credit (Installation of warning Track)	-\$53,887.00
PF1.1 Labor Add (Installation of Sod where track was)	\$30,606.00
PF1.1 Material Credit (Warning Track)	-\$93,117.00
PF1.1 Material Add (Sod)	\$34,131.00
PF1.1 Equipment Credit (Warning Track)	-\$14,046.00
PF1.1 Equipment Add (Sod Installation)	\$12,578.00
PF1.1 Travel & Per Diem Credit	-\$11,577.00
PF1.1 Travel & Per Diem Add	\$9,784.00
PF1.4 Subcontractor Labor To Hand Dig Next To fence	\$2,400.00
PF2.1 Detail & Labor Credit (Clay Bricks)	-\$560.00
PF2.1 Detail 7 & Material Credit (Clay Bricks)	-\$429.00
PF2.1 Detail 7 & Equipment Credit (Clay Bricks)	-\$798.00
PF2.1 Detail 7 Travel and Per Diem Credit (Clay Bricks)	-\$179.00
Total	-\$85,094.00

RFC #13	
Lowering conduit and new wire to concession building	\$2,995.00
Fee	\$299.00
Total	\$3,294.00

RFC #16	
Pour back grinder station	\$2,000.00
Remove 6" paving	\$653.20
Fee	\$265.32
Total	\$2,918.52

RFC #20	
Increase Depth of infield materials at pitchers mound to 10"	\$2,011.05
Remove bricks from catchers area. Install infield material to 10"	-\$551.90
Add mow strips back in that were deleted in PR#3 & RFC#11	\$5,571.70
Drain at Mound electrical boxes	\$434.47
Increase to 10"x5" with fence centered	\$6,330.72
6' long x 4' wide x 4" deeper channel at end of bullpens	\$3,133.15
Total	\$16,929.19

Total Change Order	\$20,915.93
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RESOLUTION 2018-149

WHEREAS, on October 24, 2017 by Resolution 2017-306 and on February 27, 2018 by Amended Resolution 2018-45, the City Council of the City of Grand Island awarded Nemaha Landscape Construction, Inc. of Lincoln, Nebraska, the bid in the amount of \$5,577,348.00 and Change Order #1 amount of \$21,907.00, for the Grand Island Veteran's Athletic Fields – Phase 2 construction; and

WHEREAS, it has been determined by work order directives related to RFC #5, 6, 8,9,11,13,16, and 20; and

WHEREAS, such modifications will be funded through the Food and Beverage Tax; and

WHEREAS, such modifications have been incorporated into Change Order No. 2; and

WHEREAS, the result of such modifications will increase the contract amount by \$20,915.93 for a revised contract price of \$5,620,170.93.

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. 2 between the City of Grand Island and Nemaha Landscape Construction, Inc. from Lincoln, Nebraska to provide the modifications summarized as follows:

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Approved as to Form	by _____
May 22, 2018	City Attorney

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Adopted by the City Council of the City of Grand Island, Nebraska, May 22, 2018.

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Jeremy L. Jensen, Mayor

Attest:

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Norma Hernandez, City Clerk Pro-Tem

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