



City of Grand Island

Tuesday, June 26, 2018

Council Session

Item G-13

#2018-180 - Approving Change Order #1 - Substation F Wall Replacement

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting: June 26, 2018

Subject: Change Order #1 – Substation F Wall Replacement

Presenter(s): Timothy Luchsinger, Utilities Director

Background

At the November 28, 2017 Council Meeting, Council approved a contract for the replacement of the wall around Substation F with The Utilities Department completed a project to replace a deteriorated wall around Substation F near the corner of Carlton and Capital Avenues. A new concrete panel wall was supplied and installed by Superior Concrete Products of Euless, Texas. In addition, Superior Concrete removed the deteriorated existing concrete block wall and some of the footings.

Discussion

The original contract amount was \$369,953.50. The contract included removing footings, but actual construction did not require all of the footing to be removed. Change Order #1 was submitted by Superior Concrete for a deduction in the contract amount of \$3,000 for a new contract total of \$366,953.50.

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 #1 in the amount of a \$3,000.00 deduction from the original contract amount with Superior Concrete Products of Euless, Texas, for a final contract total of \$366,953.50.

Sample Motion

Move to approve Change Order #1 with Superior Concrete Products in the amount of a \$3,000 deduction from the original contract amount for a total contract amount of \$366,953.50.



SUPERIOR CONCRETE PRODUCTS

1203 Raider Drive, Euless, TX 76040
Phone: 817-277-9255 Fax: 817-261-0194
CHANGE ORDER REQUEST

CHANGE ORDER #1

Date: 5/18/2018

Project: Grand Island Substation
To: Jeff Mead
Company: City of Grand Island

CHANGE: DEDUCT for Credit on Demolition

Original Contract Date:
Original Contract amount

11/8/2017
\$369,953.50

Items

| Description | Quantity | UNIT | Price | |
|------------------------------------|----------|------|--------------|-------------|
| | | | Unit | Total |
| DEDUCT - Demolition Cost Reduction | 1 | LS | (\$3,000.00) | -\$3,000.00 |
| Total | | | | -\$3,000.00 |

Original Contract
CO #1

\$369,953.50
-\$3,000.00

Revised Contract Amount

\$366,953.50

Notes:

Kyle Wilson
Superior Concrete Products, Inc.

6/18/2018

Date

Jeremy L. Jensen, Mayor
City of Grand Island

Date

RESOLUTION 2018-180

WHEREAS, at the November 28, 2017 Council meeting, Council awarded the contract for Substation F Wall Replacement to Superior Concrete Products of Euless, Texas, in the amount of \$369,953.50; and

WHEREAS, part of the contract involved the cost of the old footings being removed; and

WHEREAS, during construction it was discovered that not all of the footings had to be removed; and

WHEREAS, as a result of the not all of the footings needing to be removed, the amount of labor involved was less than expected and there was a reduction in the amount of the contract of \$3,000.00; and

WHEREAS; Change Order #1 in the amount of (\$3,000.00) was prepared, resulting in a final contract amount of \$366,953.50.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 in the amount of a \$3,000.00 reduction in the original contract is approved, and the Mayor is hereby authorized to sign the Change Order on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, June 26, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

| | |
|---------------------|-----------------|
| Approved as to Form | ☐ _____ |
| June 22, 2018 | ☐ City Attorney |