

City of Grand Island

Tuesday, December 18, 2018 Council Session

Item G-9

#2018-382 - Approving Change Orders No. 2 and 3 to Edith Abbott Memorial Library Renovation

Staff Contact: Steve Fosselman, Library Director

Council Agenda Memo

From: Steve Fosselman, Library Director

Meeting: December 18, 2018

Subject: Approving Change Orders No. 2 and 3 to Edith Abbott

Memorial Library Renovation

Presenter(s): Steve Fosselman, Library Director

Background

Cheever Construction of Lincoln, Nebraska was awarded a \$1,122,400.00 contract on June 12, 2018, via Resolution No. 2018-168, for renovations to the Edith Abbott Memorial Library. Change Order No. 1 was approved on October 23, 2018 via Resolution No. 2018-304 in the amount of \$3,365.93, modifying the total contract to \$1,125,765.93.

Discussion

Change Order No. 2 to the referenced project is being requested to add pay items for power modifications to a meeting room for AV equipment and relocation of a meeting room light. The total for Change Order No. 2 is \$1,546.00.

Change Order No. 3 to the referenced project is being requested to add pay items for additional wall repairs, painting and wall coverings and a water cooler GFCI breaker. The total Change Order No. 3 is \$9,040.36.

In order to complete this work Change Orders No. 2 and 3 are necessary, which will result in a total contract increase of \$10,586.36, modifying the total contract to \$1,136,352.29.

The Grand Island Public Library Foundation is responsible for financing all costs for this project that are not provided by the Grimminger estate funds from the 295 Special Project Account and project-specific grant funds received by the City, as per Resolution No. 2018-164 approved by the City Council on June 12, 2018.

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. 2 in the amount of \$1,546.00 and Change Order No. 3 in the amount of \$9,040.36 to Edith Abbott Memorial Library Renovation with Cheever Construction of Lincoln, Nebraska, for a total increase of \$10,586.36, modifying the total contract to \$1,136,352.29.

Sample Motion

Move to approve Change Order No. 2 in the amount of \$1,546.00 and Change Order No. 3 in the amount of \$9,040.36 to Edith Abbott Memorial Library Renovation with Cheever Construction of Lincoln, Nebraska, for a total increase of \$10,586.36, modifying the total contract to \$1,136,352.29.



3425 North 44th Street Lincoln, NE 68504 Ph: (402) 477-6745

Change Order

Project:

201820 Edith Abbott Library Renovatn 211 North Washington Street

Grand Island, NE 68801

To Contractor:

Cheever Construction Company 3425 North 44th Street Lincoln, NE 68504

The Contract is changed as follows:

Change Requests 5 & 6

5 Power Modifications to Meeting Room B 102 A for AV Equipment

6 Relocate Can Light at Door 165

Change Order: 2

Date: 11/1/2018

Architect's Project:

Contract Date: 6/13/2018

The original Contract Amount was	\$1,122,400.00
Net change by previously authorized Change Orders	\$3,365.93

The Contract Amount prior to this Change Order was

The Contract will be increased by this Change Order in the amount of

The new Contract Amount including this Change Order will be

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
The Clark Enersen Partners	Cheever Construction Company	Edith Abbott Memorial Library
010 Lincoln Mall, Suite 200//	3425 North 44th Street	211 N Washington St.
incoln, NE 68508////////	Linco/n, NE /68504	Grand Island, NE 68801
Off the	Much	
Signature)	(Signature)	(Signature)
Nick HANNA	CHRIS Pro	<u> </u>
12/6/18	By 12.6,18	Ву
Date ' /	Date	Date

\$1,314.99

\$1,546.00

\$1,125,765.93

\$1,127,311.93

\$1,546.00

Total:

\$231.01



3425 North 44th Street Lincoln, NE 68504 Ph: (402) 477-6745

Change Order

Project:

201820 Edith Abbott Library Renovatn 211 North Washington Street

Grand Island, NE 68801

To Contractor:

Cheever Construction Company 3425 North 44th Street Lincoln, NE 68504

The Contract is changed as follows:

7 Repair Walls in Meeting 102 B & 102 C

8 Added Painting and Wall Coverings

11 Drywall Repair in Rooms 105, 106 and 107

12 RFI 012 -GFIC Breaker for Water Cooler

Change Order: 3

Date: 12/6/2018

Architect's Project:

Contract Date: 6/13/2018

The original Contract Amount was	\$1,122,400.00
Net change by previously authorized Change Orders	\$4,911.93
The Contract Amount prior to this Change Order was	\$1,127,311.93
The Contract will be increased by this Change Order in the amount of	\$9,040.36
The new Contract Amount including this Change Order will be	\$1,136,352.29
The Contract Time will be unchanged.	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

The date of Substantial Completion as of the date of this Change Order therefore is

ARCHITECT	CONTRACTOR	OWNER
The Clark Enersen Partners	Cheever Construction Company	Edith Abbott Memorial Library
1010 Lincoln Mall, Şuite 200	3425 North 44th Street	211 N Washington St.
_incoln, NE 685/08//////	Lincoln 1 N 68504	Grand Island, NE 68801
ghl/h_	Unl	
(Signaturé)	(Signature)	(Signature)
NICK HANNA	CHIRIS PIRO	
12/6/18	By 12:6:18	Ву
Date	Date	Date

\$1,286.16

\$5,627.16

\$1,770.65

\$9,040.36

Total:

\$356.39

RESOLUTION 2018-382

WHEREAS, on June 12, 2018, via Resolution No.2018-168, the City of Grand Island awarded Cheever Construction of Lincoln, Nebraska the bid in the amount of \$1,122,400.00 for renovations to the Edith Abbott Memorial Library; and

WHEREAS, on October 23, 2018, via Resolution No. 2018-304, City Council approved Change Order No. 1, in the amount of \$3,365.93 to such project, modifying the total contract to \$1,125,765.93; and

WHEREAS, it has been determined that modifications need to be made to allow for power modifications to a meeting room for AV equipment, relocation of a meeting room light, additional wall repairs, painting and wall coverings and a water cooler GFCI breaker; and

WHEREAS, such modifications have been incorporated into Change Order No. 2 in the amount of \$1,546.00 and Change Order 3 in the amount of \$9,040.36; and

WHEREAS, the result of both change orders will increase the contract amount by \$10,586.36, for a revised contract price of \$1,136,352.29; and

WHEREAS, The Grand Island Public Library Foundation is responsible for financing all costs for this project that are not provided by the Grimminger estate funds from the 295 Special Project Account and project-specific grant funds received by the City, as per Resolution No. 2018-164 approved by the City Council on June 12, 2018.

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 in the amount of \$1,546.00 and Change Order 3 in the amount of \$9,040.36, for a total increase of \$10,586.36 between the City of Grand Island and Cheever Construction of Lincoln, Nebraska to provide the modifications for a revised contract price of \$1,136,352.29.

Adopted by the City Council of the City of Grand Island, Nebraska, December 18, 2018.

	Roger G. Steele, Mayor
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form $\begin{tabular}{ll} $\tt m$\\ December 14, 2018 & $\tt m$ \\ \hline \hline \end{tabular}$ City Attorney