



**City of Grand Island**  
**Tuesday, May 14, 2019**  
**Council Session/Budget Work Session**

**Item G-16**

**#2019-164 - Approving Change Order No. 6 with Chief  
Construction for EM911 Facility**

**Staff Contact: Jon Rosenlund**

# Council Agenda Memo

**From:** Jon Rosenlund, Director of Emergency Management  
**Meeting:** May 14, 2019  
**Subject:** Approving EM911 Construction Change Order 006  
**Presenter(s):** Jon Rosenlund, Director of Emergency Management

## Background

The City Council awarded the bid for construction of an Emergency Management and 911 Communications Facility to Chief Construction of Grand Island, Nebraska on December 19, 2017 for \$3,122,701.00.

Any changes to the contract require council approval. Changes were necessary for an additional data cabling in the EOC and lawn irrigation. Cost of this Change Order is \$24,243.00.

## Discussion

The City Council awarded the bid for construction of an Emergency Management and 911 Communications Facility to Chief Construction of Grand Island, Nebraska on December 19, 2017 for \$3,122,701.00. Construction began in March.

Additional data cabling was needed to accommodate PCs and telephones in the Emergency Operations Center. That included an additional 48 cables pulled into the EOC to compliment the initial 48 cables. All cables were extended directly to floor boxes and bypassed a network hub which eliminated a point of failure. These cabling changes cost \$21,045.00.

Lawn irrigation was necessary in the “green strip” of grass between the sidewalks and the streets along North Road and 13<sup>th</sup> Street. The irrigation in this area was not included because the nature of the green strip was not known until the intersection construction was completed. Irrigation changes cost \$3,198.00.

Any changes to the contract require Council approval and the Department respectfully submits this Change Order #006 for approval. Total cost for installation is estimated at \$24,243.00.

## **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 #006 for additional EOC cabling and lawn irrigation changes for a total cost of \$24,243.00.

## **Sample Motion**

Move to approve Change Order #006 for additional EOC cabling and lawn irrigation changes for a total cost of \$24,243.00.



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# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 006	<b>OWNER:</b> <input checked="" type="checkbox"/>
EMERGENCY 911/OPERATIONS CENTER - CITY OF GRAND ISLAND GRAND ISLAND, NEBRASKA	<b>DATE:</b> April 23, 2019	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 16114	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
CHIEF CONSTRUCTION 2107 S. NORTH ROAD GRAND ISLAND, NE 68803	<b>CONTRACT DATE:</b> December 19, 2017	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item 1: Lawn irrigation, per COR 009.	ADD	\$3,198.00
Item 2: Cabling, per COR 012.	ADD	\$21,045.00
<b>TOTAL ADD THIS CHANGE ORDER</b>		<b>\$24,243.00</b>

The original Contract Sum was	\$	3,122,701.00
The net change by previously authorized Change Orders	\$	31,303.00
The Contract Sum prior to this Change Order was	\$	3,154,004.00
The Contract Sum will be increased by this Change Order in the amount of	\$	24,243.00
The new Contract Sum including this Change Order will be	\$	3,178,247.00

The Contract Time will be unchanged by zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>CMBA ARCHITECTS</u> <b>ARCHITECT</b> (Firm name)	<u>CHIEF CONSTRUCTION</u> <b>CONTRACTOR</b> (Firm name)	<u>CITY OF GRAND ISLAND</u> <b>OWNER</b> (Firm name)
208 N. PINE ST., SUITE 301 GRAND ISLAND, NE 68801 <b>ADDRESS</b>	2107 S. NORTH ROAD GRAND ISLAND, NE 68803 <b>ADDRESS</b>	PO BOX 1968 GRAND ISLAND, NE 68802-1968 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
JAMES R. BRISNEHAN (Typed name)	ROGER BULLINGTON (Typed name)	ROGER G. STEELE (Typed name)
<u>4/23/19</u> <b>DATE</b>	<u>4/29/19</u> <b>DATE</b>	 <b>DATE</b>

RECEIVED APR 26 2019

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GENERAL CONTRACTORS  
A DIVISION OF CHIEF INDUSTRIES, INC.

DESIGN BUILD PROFESSIONALS

COR Number: 009

Date: 8/10/2018

Project Number: 18LJ008

Contract Date: 1/16/2018

# Change Order Request

To:	Project:
CITY OF GRAND ISLAND P.O. BOX 1968 GRAND ISLAND NE 68802	Hall County Emergency- 911 Center DIV20 1210 N North Road Grand Island NE 68801

**Description of Change:**

Install lawn irrigation at North side of street sidewalk and East side of street sidewalk

Landscaping Sub: \$ 2,872.00  
 Bonds & Insurance: \$ 35.00  
 Sub-Total: \$ 2,907.00  
 P&O: \$ 291.00

**Total: \$ 3,198.00**

Proposed Contract Amount of this Change Order 3,198.00

Accepting this Change Order Request indicates that it should be converted to an Owner Change Order and incorporated as part of the original contract.

**Accepted By:**

\_\_\_\_\_  
Owner (Owner's Representative)

\_\_\_\_\_  
By (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

3935 Westgate Road  
 P.O. Box 2078 (MAILING)  
 Grand Island, NE 68802-2078  
 Phone 308-389-7222  
 Fax 308-389-7393

<http://www.chiefconstruction.us>  
[construction@chiefind.com](mailto:construction@chiefind.com)

4400 E. 39th Street  
 P.O. Box 848 (MAILING)  
 Kearney, NE 68848-0848  
 Phone 308-238-2755  
 Fax 308-238-2759



GENERAL CONTRACTORS  
A DIVISION OF CHIEF INDUSTRIES, INC.

DESIGN BUILD PROFESSIONALS

**COR Number:** 012

**Date:** 1/10/2019

**Project Number:** 18LJ008

**Contract Date:** 1/16/2018

# Change Order Request

<b>To:</b>	<b>Project:</b>
CITY OF GRAND ISLAND P.O. BOX 1968 GRAND ISLAND NE 68802	Hall County Emergency- 911 Center DIV20 1210 N North Road Grand Island NE 68801

**Description of Change:**

Labor and material to install and reroute 96 cables from Floor box Consolidation Points to designated floor boxes per Owners request. Install additional 49 cable runs (1 run to room 125 for TV, 48 runs to floor boxes

Data/CATV Sub: \$18,900.00  
 Bonds & Insurance: \$ 232.00  
 Sub-Total: \$19,132.00  
 P&O: \$ 1,913.00

**Total: \$21,045.00**

Proposed Contract Amount of this Change Order 21,045.00

Accepting this Change Order Request indicates that it should be converted to an Owner Change Order and incorporated as part of the original contract.

**Accepted By:**

\_\_\_\_\_  
Owner (Owner's Representative)

\_\_\_\_\_  
By (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

3935 Westgate Road  
 P.O. Box 2078 (MAILING)  
 Grand Island, NE 68802-2078  
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4400 E. 39th Street  
 P.O. Box 848 (MAILING)  
 Kearney, NE 68848-0848  
 Phone 308-238-2755  
 Fax 308-238-2759

RESOLUTION 2019-164

WHEREAS, on December 19, 2017, by Resolution 2017-364, the City Council of the City of Grand Island approved the bid of Chief Construction of Grand Island, Nebraska for \$3,122,701.00 for the construction of a new Emergency Management-911 Facility; and

WHEREAS, the Emergency Operations Center required additional data cables to accommodate the building's telephone system and computers at each station; and

WHEREAS, changes were required in the lawn irrigation to accommodate the green strip of grass between the sidewalk and street; and

WHEREAS, any changes to the original contract require Council approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approve the payment to Chief Construction of \$24,243.00 for the installation of additional data cables and changes to the lawn irrigation system, as documented in Change Order 006.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such contract modification on behalf of the City of Grand Island.

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Adopted by the City Council of the City of Grand Island, Nebraska, May 14, 2019.

\_\_\_\_\_  
Roger G. Steele, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☒ _____
May 10, 2019	☒ City Attorney