



City of Grand Island

Tuesday, July 9, 2019

Council Session/Budget Work Session

Item G-10

#2019-210 - Approving Change Order No. 5 to Edith Abbott Memorial Library Renovation

Staff Contact: Steve Fosselman, Library Director

Council Agenda Memo

From: Steve Fosselman, Library Director

Meeting: July 9, 2019

Subject: Approving Change Order No. 5 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. Change Order No. 2 in the amount of \$1,546.00 and Change Order No. 3 in the amount of \$9,040.36 were approved on December 18, 2018 via Resolution No. 2018-382, modifying the total contract to \$1,136,352.29. Change Order No. 4 was approved on February 26, 2019 via Resolution No. 2019-70 in the amount of \$39,985.23, modifying the total contract to \$1,176,337.52.

Discussion

As this construction contract concludes, Change Order No. 5 to the referenced project is being requested to add pay items for parking lot striping work, aluminum break metal cover, drywall work, painting, and a railing on the north side of the east emergency exit stoop.

In order to complete this work Change Order No. 5 is necessary, which will result in a total contract increase of \$4,506.00, modifying the total contract to \$1,180,843.52.

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.

While there are non-contract aspects of the library renovation project still in progress, no further Cheever Construction contract change orders are anticipated.

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. 5 in the amount of \$4,506.00 to Edith Abbott Memorial Library Renovation with Cheever Construction of Lincoln, Nebraska, modifying the total contract to \$1,180,843.52.

Sample Motion

Move to approve Change Order No. 5 in the amount of \$4,506.00 to Edith Abbott Memorial Library Renovation with Cheever Construction of Lincoln, Nebraska, modifying the total contract to \$1,180,843.52.



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

Change Order: 5

Date: 5/31/2019

Architect's Project:

Contract Date: 6/13/2018

To Contractor:

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

The Contract is changed as follows:

CR #29 and 30

29rev1 Miscellaneous Changes	\$3,101.00
30 Railing @ East Stoop	\$1,405.00
Total:	\$4,506.00

The original Contract Amount was	\$1,122,400.00
Net change by previously authorized Change Orders	\$53,937.52
The Contract Amount prior to this Change Order was	\$1,176,337.52
The Contract will be increased by this Change Order in the amount of	\$4,506.00
The new Contract Amount including this Change Order will be	\$1,180,843.52
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**

The Clark Enersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68508

(Signature)

NICK HANNA

By

Date

CONTRACTOR

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

Mark Wall

(Signature)

Mark Wall

By

July 1, 2019

Date

OWNER

Edith Abbott Memorial Library
211 N Washington St.
Grand Island, NE 68801

(Signature)

By

Date



3425 North 44th Street
Lincoln, NE 68504
Ph : (402) 477-6745 Fax : (402) 477-2063

Change Request

To: The Clark Enersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68508
Ph: (402)477-9291 Fax: (402)477-6542

Number: 29rev1
Date: 4/8/19
Job: 201820 Edith Abbott Library Renovatn

Description: Miscellaneous Changes

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

The following is a summary of costs for miscellaneous changes on the Edith Abbott project. See below for an itemized description of each.

Work performed by subcontractors:

Description	Subcontractor	Price
Abrasive grind and remove existing lines, revise layout and re-stripe two added parking lots on two separate trips per request of the Owner to add additional parking stall quantities.	BestCo Services	\$885.00
Furnish and install dark bronze aluminum breakmetal cover to hide sprinkler and electrical lines at the new vestibule. It was not possible to hide these lines in the existing storefront mullions.	Glass Edge of Lincoln, Inc.	\$1,145.00
Frame, drywall, tape, sand and finish drywall at column B-4 fur out.	American Drywall, Inc.	\$345.00
Patch and finish walls in Digital Media 131 where light switch was relocated	American Drywall, Inc.	\$406.00
Subtotal:		\$2,781.00
Subtotal:		\$2,781.00
OH Recovery	\$2,781.00 10.00%	\$278.00
Bond	\$3,059.00 1.37%	\$42.00
Total:		\$3,101.00

The schedule is not affected by this change.

Submitted by: Mark Wall
Cheever Construction Company

Approved by: 
Date: 7/2/19



3425 North 44th Street
 Lincoln, NE 68504
 Ph : (402) 477-6745 Fax : (402) 477-2063

Change Request

To: The Clark Enersen Partners
 1010 Lincoln Mall, Suite 200
 Lincoln, NE 68508
 Ph: (402)477-9291 Fax: (402)477-6542

Number: 30
Date: 5/21/19
Job: 201820 Edith Abbott Library Renovatn

Description: Railing @ East Stoop

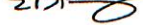
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

The following is a summary of costs to add a galvanized railing at the north side of the east entrance (one location only.) This includes a 2 rail system 6'-4" in overall length to be cored into the existing sidewalk/stoop. No painting or sales tax included. All work must be done in one single trip.

Work performed by Cheever Construction:					
Description	Quantity	Unit	Unit Price	Price	
Labor for installation including travel to/from site	8.00	@	\$45.00	\$360.00	
		Labor-		\$76.00	
		Material-		\$135.00	
		Equipment-			
Truck/Fuel		Equipment-		\$127.00	
			Subtotal:		\$698.00
Work performed by subcontractors:					
Description	Subcontractor			Price	
Furnish 2 rail galvanized pipe railing for north side of east entrance per CEP L2.01 drawing (6'-4" overall length, 6'-2 1/2" center to center of vertical pipe)	Steel Fabricators, Inc.			\$560.00	
			Subtotal:		\$560.00
			Subtotal:		\$1,258.00
	OH Recovery	\$1,258.00	10.00%	\$125.80	
	Bond	\$1,383.80	1.50%	\$20.76	
	Even Dollar Adjustment	\$1,258.00	0.03%	\$0.44	
			Total:		\$1,405.00

Submitted by: Mark Wall
 Cheever Construction Company

Approved by: 
 Date: 5/29/19

RESOLUTION 2019-210

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, on December 18, 2018, via Resolution No. 2018-382, City Council approved Change Order No. 2, in the amount of \$1,546.00 and Change Order No. 3 in the amount of \$9,040.36 to such project, modifying the total contract to \$1,136,352.29; and

WHEREAS, on February 26, 2019, via Resolution No. 2019-70, City Council approved Change Order No. 4 in the amount of \$39,985.23 to such project, modifying the total contract to \$1,176,337.52; and

WHEREAS, it has been determined that modifications need to be made to allow for parking lot striping work, aluminum break metal cover, drywall work, painting, and a railing on the north side of the east emergency exit stoop; and

WHEREAS, such modifications have been incorporated into Change Order No. 5; and

WHEREAS, the result of such modifications will increase the contract amount by \$4,506.00 for a revised contract price of \$1,180,843.52; 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. 5 in the amount of \$4,506.00 between the City of Grand Island and Cheever Construction of Lincoln, Nebraska to provide the modifications for a revised contract price of \$1,180,843.52.

Approved as to Form July 5, 2019	by _____ City Attorney
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Adopted by the City Council of the City of Grand Island, Nebraska, July 9, 2019.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk