



City of Grand Island

Tuesday, November 24, 2020

Council Session

Item G-11

**#2020-301 - Approving Change Order #1 - Water Main Project
2020-W-5 - Pleasant View Drive and Delaware Avenue**

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

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

Meeting: November 24, 2020

Subject: Change Order #1 – Water Main Project 2020-W-5 –
Pleasant View Drive

Presenter(s): Timothy Luchsinger, Utilities Director

Background

Water Main Project 2020-W-5 installed approximately 120 linear feet of 6” diameter ductile iron water main for water main lowerings in both the Pleasant View Drive/Phoenix Avenue and Pleasant View Drive/Delaware Avenue intersections. The project resolved previously unknown storm sewer and water main conflicts within the two intersections.

Discussion

The original contract was awarded by City Council on March 24, 2020, in the amount of \$98,855.06, to the Starostka Group Unlimited, Inc., of Grand Island, Nebraska.

During the process of constructing the water main, materials were added or deducted to complete the work. Unit prices were provided in the Contract and specified that the contractor be paid based on actual quantity installed, times the Contract’s unit price. Dewatering was not required which contributed to the reduced project cost. The total adjustment for the project is a deduct of \$8,510.60.

The original Engineer’s Estimate was \$125,000.00. The original contract amount was \$98,855.06. The total changes to the contract amount to a deduct of \$8,510.60. This results in a final contract cost of \$90,344.46.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

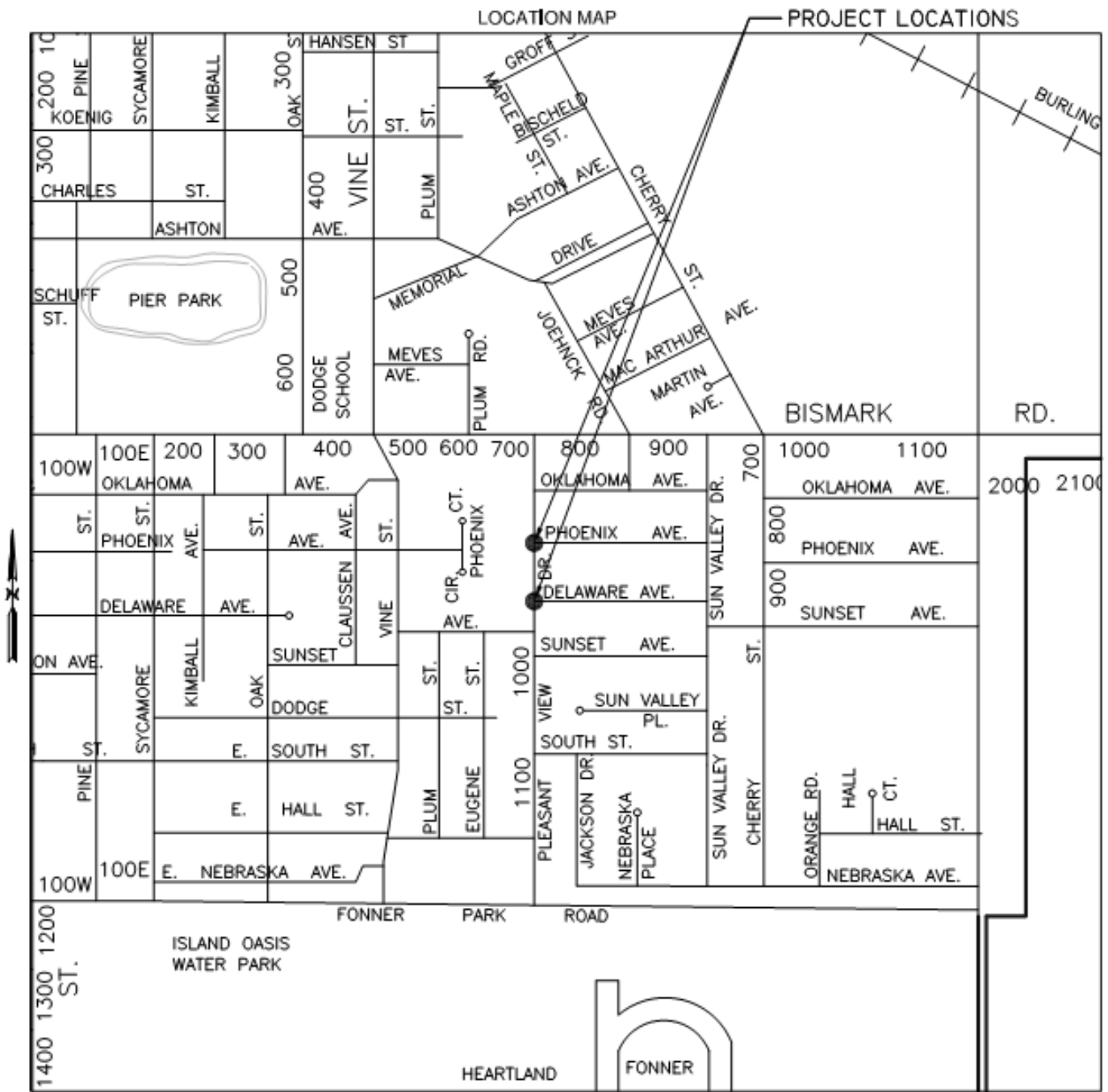
1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve Change Order #1 with the Starostka Group Unlimited, Inc., for Water Main Project 2020-W-5, in the amount of a deduct of \$8,510.60, for a total contract amount of \$90,344.46.

Sample Motion

Move to approve Change Order #1 for Water Main Project 2020-W-5, in the amount of a deduct of \$8,510.60.



Working Together for a Better Tomorrow, Today.

CHANGE ORDER #1

NAME OF PROJECT: Water Main Project 2020-W-5

CONTRACTOR: Starostka Group Unlimited Inc.
 429 Industrial Lane
 Grand Island, NE 68803

OWNER: City of Grand Island, NE

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:

ITEM	DESCRIPTION	BID			INSTALLED		
		QUANTITY	UNIT	Unit Price \$	QUANTITY	UNIT	\$ +/-
D.1.01	6" S.J. D.I. PIPE	117.30	LF	\$237.00	121.20	LF	\$924.30
D.1.09	POLYWRAP	117.30	LF	\$7.20	121.20	LF	\$28.08
D.1.10	THRUST BLOCK	9.00	EA	\$197.00	10.00	EA	\$197.00
D.1.12	6"X24" OFFSET FITTING	1.00	EA	\$401.00	0.00	EA	-\$401.00
D.1.18	REMOVE CURB	114.30	LF	\$2.55	108.70	LF	-\$14.28
D.1.19	REPLACE INTEGRAL CURB	114.30	LF	\$39.75	108.70	LF	-\$222.60
D.1.20	REMOVE ROADWAY	248.80	SY	\$27.80	252.70	SY	\$108.42
D.1.21	REPLACE ROADWAY	248.80	SY	\$80.00	252.70	SY	\$312.00
D.1.22	REMOVE SIDEWALK	398.10	SF	\$2.20	479.80	SF	\$179.74
D.1.23	REPLACE SIDEWALK	398.10	SF	\$7.55	479.80	SF	\$616.83
D.1.25	SOD	332.40	SF	\$0.95	712.30	SF	\$360.91
D.1.26	DEWATERING	2.00	LS	\$5,300.00	0.00	LS	-\$10,600.00

SUBTOTAL D.1.01-D.1.27 (DEDUCT): (\$ 8,510.60)

THIS CHANGE ORDER DEDUCT AMOUNT: (\$ 8,510.60)
 ORIGINAL CONTRACT AMOUNT: \$ 98,855.06
REVISED CONTRACT AMOUNT (including this Change Order) **\$ 90,344.46**

REASONS FOR MODIFICATIONS:

During the process of constructing the contract, materials were added or deducted to complete the work. Unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit prices.

Contractor: *Marc Starostka*
 Starostka Group Unlimited, Inc.

Date: 11/16/20

Owner: _____
 City of Grand Island, NE

Date: _____

RESOLUTION 2020-301

WHEREAS, Water Main Project 2020-W-5 installed approximately 120 linear feet of 6" diameter ductile iron water main for water main lowerings in both the Pleasant View Drive/Phoenix Avenue and Pleasant View Drive/Delaware Avenue intersections to resolve previously unknown storm sewer and water main conflicts with the two intersections; and

WHEREAS, the original contract was awarded by Council on March 24, 2020, in the amount of \$98,855.06 to Starostka Group, Unlimited, Inc., of Grand Island, Nebraska; and

WHEREAS, during the process of constructing the water main, materials were added or deducted to complete the work and unit prices were provided in the Contract and specified that the contractor be paid on the basis of actual quantity installed, times the Contract's unit price; and

WHEREAS, dewatering was not required which contributed to the reduced project cost in the amount of \$8,510.60; and

WHEREAS, the original contract amount was \$98,855.06, and the total changes to the contract amount to a deduct of \$8,510.60, resulting in a final contract cost of \$90,344.46.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 for the construction of Water Main Project 2020-W-5 in the amount of a deduct of \$8,510.60 is approved, and the Mayor is hereby authorized to sign the Change Order on behalf of the City of Grand Island.

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Adopted by the City Council of the City of Grand Island, Nebraska, November 24, 2020.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
November 23, 2020	☐ City Attorney