



City of Grand Island

Tuesday, April 12, 2022

Council Session

Item G-22

**#2022-98 - Approving Change Order No. 1 for Capital Avenue-
Moore's Creek Drainway to North Road Roadway Improvements;
Project No. 2020-P-1**

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Keith Kurz PE, Assistant Public Works Director- Engineering

Meeting: April 12, 2022

Subject: Approving Change Order No. 1 for Capital Avenue-Moores Creek Drainway to North Road Roadway Improvements; Project No. 2020-P-1

Presenter(s): John Collins PE, Public Works Director

Background

Elsbury Construction, LLC of Grand Island, Nebraska was awarded a \$1,449,756.86 contract on October 12, 2021, via Resolution No. 2021-271, for the Capital Avenue-Moores Creek Drainway to North Road Roadway Improvements; Project No. 2020-P-1.

Discussion

Change Order No. 1 for Capital Avenue- Moores Creek Drainway to North Road Roadway Improvements; Project No. 2020-P-1 is requested to address water main conflicts within this project.

The cost associated with Change Order No. 1 is a total of \$66,374.33, resulting in a revised contract amount of \$1,516,131.19.

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. 1 for the Capital Avenue- Moores Creek Drainway to North Road Roadway Improvements; Project No. 2020-P-1 with Elsbury Construction, LLC of Grand Island, Nebraska.

Sample Motion

Move to approve the resolution.



CHANGE ORDER NO. 1

PROJECT: Capital Avenue- Moores Creek Drainway to North Road Roadway Improvements;
Project No. 2020-P-1

CONTRACTOR: Elsbury Construction, LLC

AMOUNT OF CONTRACT: \$1,449,756.86

CONTRACT DATE: October 25, 2021

Addressing water main conflicts

<i>Item No.</i>	<i>Description</i>	<i>Q00uanti 01.0ty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Price</i>
CO1-1	16" D.I. Water Main	60.00	LF	\$ 201.17	\$ 12,070.20
CO1-2	12" D.I. Water Main	22.00	LF	\$ 155.74	\$ 3,426.28
CO1-3	16" Butterfly Valve w/ Box	2.00	EA	\$ 4,950.45	\$ 9,900.90
CO1-4	12" Gate Valve w/ Box	1.00	EA	\$ 5,449.15	\$ 5,449.15
CO1-5	Type 3 Fire Hydrant Assembly	1.00	EA	\$ 5,763.99	\$ 5,763.99
CO1-6	16" x 12" M.J. Tee	1.00	EA	\$ 3,003.45	\$ 3,003.45
CO1-7	12" x 6" M.J. Tee	1.00	EA	\$ 1,384.41	\$ 1,384.41
CO1-8	16" Sleeve Coupling	3.00	EA	\$ 762.61	\$ 2,287.83
CO1-9	12" M.J. Plug	1.00	EA	\$ 683.85	\$ 683.85
CO1-10	16" Retainer Gland	12.00	EA	\$ 394.44	\$ 4,733.28
CO1-11	12" Retainer Gland	4.00	EA	\$ 673.57	\$ 2,694.28
CO1-12	6" Retainer Gland	1.00	EA	\$ 201.04	\$ 201.04
CO1-13	Remove and Salvage 16" Butterfly Valve	1.00	EA	\$ 777.66	\$ 777.66
CO1-14	Remove and Salvage 16" Water Main	60.00	LF	\$ 43.89	\$ 2,633.40
CO1-15	1" Testing Tap	4.00	EA	\$ 1,224.13	\$ 4,896.52
CO1-16	Manhole Ring and Cover	5.00	EA	\$ 625.00	\$ 3,125.00
CO1-17	Upsize Tapping Sleeve	1.00	EA	\$ 3,343.09	\$ 3,343.09
Change Order No. 1 Total =					\$ 66,374.33

Contract Price Prior to this Change Order.....	\$1,449,756.86
Net Increase Resulting from this Change Order.....	\$ 66,374.33
Revised Contract Price Including this Change Order.....	\$1,516,131.19

The Above Change Order Accepted:

Elsbury Construction, LLC

By _____ Date _____

Approval Recommended:

By _____
John Collins PE, Public Works Director/City Engineer

Date _____

Approved for the City of Grand Island, Nebraska

By _____
Mayor

Date _____

Attest _____
City Clerk

RESOLUTION 2022-98

WHEREAS, on October 12, 2021, via Resolution No.2021-271, the City of Grand Island awarded Elsbury Construction, LLC of Grand Island, Nebraska the bid in the amount of \$1,449,756.86 for Capital Avenue- Moores Creek Drainway to North Road Roadway Improvements; Project No. 2020-P-1; and

WHEREAS, it has been determined that modifications are necessary to complete such project; and

WHEREAS, such modifications have been incorporated into Change Order No. 1; and

WHEREAS, the cost associated with such change order is \$66,374.33, resulting in a revised contract amount of \$1,516,131.19.

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. 1, at a cost of \$66,374.33 between the City of Grand Island and Elsbury Construction, LLC of Grand Island, Nebraska to provide the modifications.

Adopted by the City Council of the City of Grand Island, Nebraska, April 12, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
April 7, 2022	☒ City Attorney