

City of Grand Island

Tuesday, September 11, 2007 Council Session

Item G5

#2007-214 - Approving Change Order No. 14 with Chief Construction for Law Enforcement Center

Staff Contact: Steve Lamken

City of Grand Island City Council

Council Agenda Memo

From: Steven Lamken, Police Chief

Meeting: September 11, 2007

Subject: Change Order #14, Law Enforcement Center

Item #'s: G-5

Presenter(s): Steven Lamken, Police Chief

Background

The City awarded Chief Construction the contract in the summer of 2006 to construct the new law enforcement center for a cost of \$7,406,080. \$150,000 of contingency funds was provided in the contract to allow for needed change orders during the project. To date there is \$88,327.60 remaining in contingency funds. Acceptance of change order #14 will reduce the contingency funds by \$6,080.20 leaving a new balance of \$82,247.40.

Discussion

Change Order #14 includes three changes in the construction project. The changes have a cost of \$6,080.20. Accepting the changes will leave the contingency funds balance at \$82,247.40. The changes requested are:

The Police Department has requested an expansion of the information technology server room to accommodate more equipment than what was previously planned for. The request requires expansion of the room, more electrical work and the purchase of a second server rack. The cost of the expansion is \$11,750.20.

The contractor, Chief Construction has requested ten additional work days due to lost productivity during inclement weather. The architect has reviewed this request and said that there is justification for granting the ten additional days. There is no cost to the contingency fund for the additional days added to the contract.

The Police Department has requested that decorative colored concrete wing walls that were to be located in front of the facility be deleted from the project. The walls were decorative and served no function. The removal of the walls will not affect the appearance of the building. The deletion of the walls produces a savings of \$5,670.00.

A summary of the costs of Change Order #14 are:

Expansion of IT server room - + \$11,750.20
Ten additional work days - -0Removal of wing walls - - \$ 5,670.00

Total Cost - + \$6,080.20

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 move to approve Change Order #14.

Sample Motion

Motion to approve Change Order #14 with Chief Construction for the sum of \$6,080.20 for: expanding the IT server room, granting the contractor ten additional work days, and deleting the colored concrete wing walls in front of the building from the project.



Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 014** OWNER: X Grand Island / Hall County Law **DATE:** August 27, 2007 ARCHITECT: Enforcement Center Grand Island, Nebraska CONTRACTOR: X TO CONTRACTOR (Name and address): **ARCHITECT'S PROJECT NUMBER: 0412** FIELD: CONTRACT DATE: June 15, 2006 Chief Construction Company OTHER: 2107 North South Road **CONTRACT FOR:** General Construction Grand Island, Nebraska 68803

THE CONTRACT IS CHANGED AS FOLLOWS:

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

General Contractor's Change Request 5.1, Attached

DATE: August 7, 2007

SCOPE: Addition days due to weather

COST: N/A

Architect's Proposal Request #23-1, Attached

DATE: May 30, 2007

SCOPE: Modified changes to Information Technology Closet.

COST: ADD \$11,750.20

Architect's Proposal Request #27, Attached

DATE: August 16, 2007

SCOPE: Omit Concrete site walls. COST: DEDUCT \$5,670.00

The original Contract Sum was	\$ 7,406,080.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 7,406,080.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 7,406,080.00

The Contract Time will be increased by Ten (10) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 04, 2007

The original contingency allowance included in the contract was	\$ 150,000.00
The net change to the contingency allowance by previous Change Orders	\$ 79,092.60
The contingency allowance prior to this Change Order Was	\$ 88,327.60
The contingency allowance will be decreased by this Change Order in the amount of	\$ - 6,080.20
The new contingency allowance including this Change Order will be	\$ 82,247,40

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.

Wilson Estes Police Architects	Chief Construction Company	City of Grand Island
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5799 Broadmoor, Suite 520, Mission,	2107 North South Road, Grand Island,	100 East 1st Street, Grand Island, Nebraska 68801
Kansas 66208	Nebraska 68803	ADDRESS
ADDRESS	Dan Tund	7,551,250
BY (Signature)	BY (Signature)	BY (Signature)
Jeremy Levasseur	Dan Lind	Margaret Hornady
(Typed name) Aug 87/07	(Typed name) 8. 27.07	(Typed name)
DATE	DATE	DATE

RESOLUTION 2007-214

WHEREAS, on May 2, 2006, by Resolution 2006-151, the City of Grand Island awarded a bid in the total amount of \$7,406,080.00 (including alternate bids 2 and 3) for the construction of a Law Enforcement Center to Chief Construction Company of Grand Island, Nebraska; and

WHEREAS, included in the \$7,406,080 bid was a construction contingency of \$150,000; and

WHEREAS, on August 7, 2007, by Resolution 2007-180, the City of Grand Island approved Change Order No. 13 to locate a roof drain in the multipurpose room; replace aluminum wire with copper wire to the HVAC units on the roof; and, replace glass window panes in the motorcycle garage with etched window panes; and

WHEREAS, it is necessary to expand the information technology server room, grant the contractor ten additional work days and deleting the colored concrete wing walls in front of the Law Enforcement Center; and

WHEREAS, such changes have been incorporated into Change Order No. 14, and will decrease the contingency fund to \$82,247.40.

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.14 for the construction of the Law Enforcement Center to provide the modification set out as follows:

Expand Information Technology Server Room.......\$11,750.20

Grant Contractor Ten Additional Working Days	\$ 0.00
Remove Colored Concrete Wing Walls	\$_5,670.00
Total	\$ 6,080.20
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Adopted by the City Council of the City of Grand Is	sland, Nebraska, September 11, 2007.
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	Margaret Hornady, Mayor
Attest:	
RaNae Edwards, City Clerk	

Approved as to Form $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$_$}}$ September 6, 2007 $\mbox{\ensuremath{$\tt m}}\mbox{\ensuremath{$City$}}$ City Attorney