



City of Grand Island

Tuesday, August 10, 2010

Council Session

Item G10

**#2010-215 - Approving Change Order No. 1 for Asphalt
Maintenance Project 2010-AC-1**

Staff Contact: Steven P. Riehle, Public Works Director

Council Agenda Memo

From: Steven P. Riehle, Public Works Director

Meeting: August 10, 2010

Subject: Approving Change Order Number 1 for Asphalt Maintenance Project 2010-AC-1

Item #'s: G-10

Presenter(s): Steven P. Riehle, Public Works Director

Background

Gary Smith Construction Co., Inc. of Grand Island, Nebraska was awarded an \$804,818.68 contract by the council on May 11, 2010 for the annual asphalt overlay project. The estimate for the 2010 asphalt resurfacing project was \$901,539 with a total of \$950,000 in funds budgeted.

Discussion

The Streets Division of the Public Works Department is requesting to add an additional block to the asphalt overlay on Locust Street between Charles Street and Koenig Street. The section of roadway is failing and not believed to last through another winter season.

Sections 9 & 10 of the 2010 asphalt resurfacing program were on Stolley Park Road between South Locust Street and Stuhr Road. The budgeted amount for the two (2) sections was \$200,000.00 with the bid for the two (2) sections coming in at \$141,335.61.

The plans were prepared for the section of Stolley Park Road south of the new State Fair buildings to be resurfaced without milling. The roadway was in poor shape because of the tough winter and State Fair construction traffic, so a decision was made to mill this section of Stolley Park Road before placing the asphalt overlay.

The plans were prepared to widen Stolley Park Road at Stuhr Road without resurfacing the existing roadway. A decision was made to overlay the existing roadway to provide for a more uniform surface for the new 3-lane roadway at Stuhr Road.

The estimated cost for the additional work on Locust Street is \$22,210.28. The estimated cost for the additional work on Stolley Park Road was \$16,841.61. There are adequate funds in the line item budget for the 2010 asphalt street resurfacing program.

The cost for the additional work will come from funds in the Street Resurfacing Fund, Account No. 10033506.85354.

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

Public Works Administration recommends that the Council approve Change Order No. 1 for Asphalt Maintenance Project 2010-AC-1.

Sample Motion

Move to Approve Change Order Number1 for Asphalt Maintenance Project 2010-AC-1.

City of Grand Island
100 East 1st Street
Grand Island, Nebraska 68801

CHANGE ORDER NUMBER 1

Date of Issuance: August 10, 2010

PROJECT: Asphalt Maintenance Project 2010-AC-1

CONTRACTOR: Gary Smith Construction Co., Inc.

CONTRACT DATE: May 11, 2010

To add an additional block to the asphalt overlay on Locust Street between Charles Street and Koenig Street, to mill the section of Stolley Park Road east of Locust, and to overlay Stolley Park Road west of Stuhr Road.

	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. Type "A" Asphalt	499 tons	\$22.50/ton	\$ 11,227.50
2. Asphalt Cement	5,938 gal	\$ 2.30/gal	\$ 13,657.40
3. Tack Coat	267 gal	\$ 1.90/gal	\$ 507.30
4. Milling	8,591 s.y.	\$ 1.59/s.y.	<u>\$13,659.69</u>

TOTAL OF CHANGE ORDER NO. 1 **\$39,051.89**

The changes result in the following adjustment to the Contract Amount:

Contract Price Prior to This Change Order \$804,818.68

Net Increase/~~Decrease~~ Resulting from this Change Order..... \$ 39,051.89

Revised Contract Price Including this Change Order \$843,870.57

Approval Recommended:

By _____
Steven P. Riehle, Public Works Director

Date _____

The Above Change Order Accepted:

Gary Smith Construction Co., Inc.
Contractor

By _____

Date _____

Approved for the City of Grand Island:

By _____
Margaret Hornady, Mayor

Attest: _____
RaNae Edwards, City Clerk

Date _____

RESOLUTION 2010-215

WHEREAS, on May 11, 2010, by Resolution 2010-128, the City of Grand Island awarded Gary Smith Construction Co., Inc. of Grand Island, Nebraska the bid in the amount of \$804,818.68 for Asphalt Resurfacing Project Number 2010-AC-1; and

WHEREAS, it has been determined that modifications to the work to be performed by Gary Smith Construction Co., Inc. are necessary; and

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

WHEREAS, it is recommended that modifications to the work to be done by Gary Smith Construction Co., Inc. are necessary; and

WHEREAS, the result of such modifications will increase the contract amount by \$39,051.89 for a revised contract price of \$843,870.57.

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 between the City of Grand Island and Gary Smith Construction Co., Inc. of Grand Island, Nebraska to provide the modifications.

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Adopted by the City Council of the City of Grand Island, Nebraska, August 10, 2010.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	<input type="checkbox"/> _____
August 6, 2010	<input type="checkbox"/> City Attorney