

**BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA
RESOLUTION AUTHORIZING CHAIRMAN TO SIGN SARPY COUNTY STADIUM GMP CHANGE
ORDERS #002 AND #003**

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, a contract for Construction Manager at Risk for the Sarpy County Stadium Project has been awarded to The Weitz Company on October 20, 2009; and,

WHEREAS, over excavation, ramp over excavation and soils importation had remaining funds that are to be returned to Sarpy County and subtracted from the Guaranteed Maximum Price as identified on the attached Change Order #002; and,

WHEREAS, beginning May 1, 2010 sales tax has been identified and removed from the Guaranteed Maximum Price as identified on the attached Change Order #003.

NOW, THEREFORE, BE IT RESOLVED By the Sarpy County Board of Commissioners, that the Chairman of such Board is hereby authorized to sign the attached Change Order #002 and Change Order #003.

DATED this 8th day of June, 2010.

MOVED by Rusty Hike, seconded by Rich Jansen
that the above Resolution be adopted. Carried.

YEAS:

NAYS:

ABSENT:

Rusty Hike
Pat Thomas
Joe Jones
Tom Richard

none

Pat Thomas

ABSTAIN:

none



Approved as to form:

Gene Laysman
County Clerk Asst Chief Deputy

Mark P. [Signature]
Deputy County Attorney

Prime Contract Change Order

Date: 5/13/10
Page 1 of 2
Project # W132900

The Weitz Company
SARPY COUNTY BASEBALL STADIUM
10801 S. 126th Street
Papillion, NE 68046
Tel: Fax:

To:
The Weitz Company
WEITZ PLAZA
10707 PACIFIC STREET, SUITE 201
OMAHA, NE 68114

Architect's Project No:
Contract Date: 10/20/2009
Prime Contract Change Order #: 002

The Contract is changed as follows:
See attached page for detail.

The original Guaranteed Maximum Price was.....	\$	24,142,459
Sum of changes by prior Prime Contract Change Orders.....	\$	1,268,021
The Guaranteed Maximum Price prior to this Change Order was.....	\$	25,410,480
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of.....	\$	(225,069)
The new Guaranteed Maximum Price including this Change Order is.....	\$	25,185,411
The Contract Time as a result of this work will be unchanged.		0 Days
The revised Substantial Completion Date as of this Change Order is.....		3/30/11

NOTE: This summary may not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been previously authorized by Construction Change Directive.

ARCHITECT
DLR Group, Inc.
400 Essex Court
Omaha, NE 68114
Stan Meradith
By Stan Meradith
SIGNATURE
DATE *24 May 10*

CONTRACTOR
The Weitz Company
WEITZ PLAZA
10707 PACIFIC STREET, SUITE 201
OMAHA, NE 68114
By *Chris Rosen*
SIGNATURE
DATE *5/13/10*

OWNER
SARPY COUNTY
1210 GOLDEN GATE DR.
PAPILLION, NE 68046-2893
Chairman Joni Jones
By *Joni Jones*
SIGNATURE
DATE *6/8/2010*

The Contract is changed as follows:

Adjustments for Over Excavation & Soils actually placed

CCD	Description	Amount
003	Over Excavation, Ramp Over Ex, & Soils Importation	\$ (225,069)

The following items were performed via Work Orders prior to setting the GMP. The work Orders were worded as "Time & Material Work", tracked onsite by Weitz Supervision, and remaining funds returned to the Owner. We are pleased to provide the following cost reductions:

1) Work Order #3

Additional over excavation, installation of geogrid, and recycled concrete was required at areas A1-A5 of the project site per Olsson & Associates assessment of the subgrade conditions at the bottom of Over Excavation elevations. As per the work order this work was tracked onsite and the actual work was performed less than the worst case scenario for this work. The cost was not to exceed \$276,526. Actual cost placed was \$226,831. Therefore a credit of <\$49,695> is recognized and returned to the Owner.

2) Work Order 7

The contract documents required a full overexcavation of the left field ramp and adjacent walls/footings. As the ramp was excavated to bottom of footing elevation, the soil was tested by Olsson and Associates. The soils tested well and minimal over excavation was required as well as rock placed under the footings. The not to exceed cost for this work was \$85,692. Actual cost placed was \$8,018. Therefore a credit of <\$77,674> was recognized for this work and returned to the Owner.

3) Imported Dry Soil Material

The excavation contractor utilized onsite soils for recompaction work. They utilized all onsite material that fell within the required moisture levels. When this material was all used up, they had to import offsite material that fell within the required moisture range. A cost of \$143,800 was carried at the time of the GMP to perform this work. The CM and Grading contractor worked to keep the imported soils to a minimum and mixed the "dry" soils with onsite "wet" material to minimize the amount of imported soils. This resulted in a total cost of \$57,300. Therefore a credit of <\$86,500> is recognized and returned to the Owner herein.

The total cost savings returned to the Owner via this change is <\$225,069>

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

Directive Number: 003

Date Created: 5/11/2010

SARPY COUNTY BASEBALL STADIUM

Project # W132900

10801 S. 126th Street

Papillion, NE 68046

Tel: Fax:

The Weitz Company is hereby directed to make the following change(s) in this contract:

Over Excavation, Ramp Over Ex, & Soils Importation

Description:

The following items were performed via Work Orders prior to setting the GMP. The work Orders were worded as "Time & Material Work", tracked onsite by Weitz Supervision, and remaining funds returned to the Owner. We are pleased to provide the following cost reductions:

1) Work Order #3

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3) Imported Dry Soil Material

The excavation contractor utilized onsite soils for recompaction work. They utilized all onsite material that fell within the required moisture levels. When this material was all used up, they had to import offsite material that

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

Lump Sum decrease of (\$225,069.00)

Unit Price of per

As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

Time and Material not to exceed

as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by _____ in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____



OWNER
Address: 1210 Golden Gate DR
By: Joni Jones
Date: 6/8/2010

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

Directive Number: 003

Date Created: 5/11/2010

SARPY COUNTY BASEBALL STADIUM

Project # W132900

10801 S. 126th Street

Papillion, NE 68046

Tel: Fax:

The Weitz Company is hereby directed to make the following change(s) in this contract:

Over Excavation, Ramp Over Ex, & Soils Importation

Description:

The following items were performed via Work Orders prior to setting the GMP. The work Orders were worded as "Time & Material Work", tracked onsite by Weitz Supervision, and remaining funds returned to the Owner. We are pleased to provide the following cost reductions:

1) Work Order #3

Additional over excavation, installation of geogrid, and recycled concrete was required at areas A1-A5 of the project site per Olsson & Associates assessment of the subgrade conditions at the bottom of Over Excavation elevations. As per the work order this work was tracked onsite and the actual work was performed less than the worst case scenario for this work. The cost was not to exceed \$276,526. Actual cost placed was \$226,831. Therefore a credit of <\$49,695> is recognized and returned to the Owner.

2) Work Order 7

The contract documents required a full overexcavation of the left field ramp and adjacent walls/footings. As the ramp was excavated to bottom of footing elevation, the soil was tested by Olsson and Associates. The soils tested well and minimal over excavation was required as well as rock placed under the footings. The not to exceed cost for this work was \$85,692. Actual cost placed was \$8,018. Therefore a credit of <\$77,674> was recognized for this work and returned to the Owner.

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Lump Sum decrease of (\$225,069.00)

Unit Price of per

As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

Time and Material not to exceed

as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by _____ in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: *[Signature]*

Date: 21 June 10

OWNER

Address: _____

By: _____

Date: _____

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 003

Date Created: 5/11/2010

Over Excavation, Ramp Over Ex, & Soils Importation

Page 2 of 2

fell within the required moisture range. A cost of \$143,800 was carried at the time of the GMP to perform this work. The CM and Grading contractor worked to keep the imported soils to a minimum and mixed the "dry" soils with onsite "wet" material to minimize the amount of imported soils. This resulted in a total cost of \$57,300. Therefore a credit of <\$86,500> is recognized and returned to the Owner herein.

The total cost savings returned to the Owner via this change is <\$225,069>

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.019970__2450	Minimal Overexcavation required at Left Field Ramp location in lieu of All Over excavated per documents.	1.00		\$(77,674.00)	\$(77,674.00)
0.3100____2450	Reduction of actual quantity required for Imported Dry soils for Overexcavation work.	1.00		\$(86,500.00)	\$(86,500.00)
0.3100____2450	Reduction for Actual cost of additional overexcavation, grid, and rock utilized in areas A1-A5 & Field Walls As Per Work Order #3.	1.00		\$(49,695.00)	\$(49,695.00)
00.019970__2450	Reduction of Job Services per Modifications Above.	1.00		\$(5,283.00)	\$(5,283.00)
0.Z1020__7205	CMFee Reduction for Modifications Above.	1.00		\$(5,917.00)	\$(5,917.00)
Total:				\$	(225,069)

**County of Sarpy
Ballpark Initiative
Review of Weitz Work Orders
4/19/2010**

Work Order No. 1	Item	Quantity	Unit	\$/Unit	Extension
Approved as submitted					
Work Order No. 2					
Approved as submitted					
Work Order No. 3					
Weitz Submitted	Overexcavate Areas A1 & A2	4,200	CY	\$4.00	\$16,800.00
OA Reviewed		2,584	CY	\$4.00	\$10,336.00
					\$6,464.00 savings
Weitz Submitted	Place Tensar Grid	12,533	SY	\$3.88	\$48,628.04
OA Reviewed		7,753	SY	\$3.88	\$30,081.64
					\$18,546.40 savings
Weitz Submitted	Place recycled concrete	6,685	TN	\$18.63	\$124,541.55
OA Reviewed		4,135	TN	\$18.63	\$77,035.05
					\$47,506.50 savings
Weitz Submitted	Overexcavate Areas A3, A4, A5 and walls	2,672	CY	\$4.00	\$10,688.00
OA Reviewed		2,672	CY	\$4.00	\$10,688.00
					\$0.00
Weitz Submitted	Place Tensar Grid	2,100	SY	\$3.88	\$8,148.00
OA Reviewed		574	SY	\$3.88	\$2,227.12
					\$5,920.88 savings
Weitz Submitted	Place recycled concrete	3,635	TN	\$18.63	\$67,720.05
OA Reviewed		315	TN	\$18.63	\$5,868.45
					\$61,851.60 savings

ACTUAL 3,290.01
ACTUAL 11,547.81
ACTUAL 9,011.00 (868.33)
82.00 TN

Work Order No. 3	\$140,289.38	savings
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Work Order No. 4	Item	Quantity	Unit	\$/Unit	Extension
Architectural Items - DLR to Review					
Work Order No. 5					
Architectural Items - DLR to Review					
Work Order No. 6					
Architectural Items - DLR to Review					
Work Order No. 7					
Weitz Submitted	Overexcavate Areas near LF ramp	13,700	CY	\$4.00	\$54,800.00
OA Reviewed		1,152	CY	\$4.00	\$4,608.00
					\$50,192.00 savings
Weitz Submitted	Place Tensar Grid	2,200	SY	\$3.88	\$8,536.00
OA Reviewed		256	SY	\$3.88	\$993.28
					\$7,542.72 savings
Weitz Submitted	Place recycled concrete	1,200	TN	\$18.63	\$22,356.00
OA Reviewed		128	TN	\$18.63	\$2,384.64
					\$19,971.36 savings

Work Order No. 7	\$77,706.08	savings
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GMP Items	Item	Quantity	Unit	\$/Unit	Extension
Weitz Submitted	Imported Dry Soil Material from Off-site	1	LS	\$143,800.00	\$143,800.00
		1	LS	\$67,000.00	\$67,000.00
					\$76,800.00 savings

GMP Items	\$76,800.00	savings
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Grand Total Savings from Current GMP	\$294,795.46	savings
---------------------------------------------	---------------------	----------------

276,526 - 226,831 < 49,695
12
6"
85,692 - 8,018 < 77,674
143,800 - 67,000 < 76,800

3"
28.16
330.54
367.88
67.75
133.55
37.95
867.83
16.50/TN = \$16,168
Access Rd

8,200 TN
5125 = CY

TOTAL SAVED
< 213,869

REQUEST FOR PAYMENT DETAIL

Project: 09-529 / Weitz - Sarpy County Stadium

Invoice ID: 6169

Draw Id: ESTIMATE00005

Period Ending Date: 4/30/2010

D

Item ID	Description	CONTRACTED			CURRENT		TOTAL TO DATE			
		UOM	Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity		Amount
01	Over Ex & Rcmpt at Bld Strctrs	LS	1.00	115,808.00	115,808.00	0.05	5,790.40	1.00	115,808.00	
02	Over Ex & Rmcpct Stdm S,W&D	LS	1.00	44,302.00	44,302.00	0.05	2,215.10	1.00	44,302.00	
03	Compact Fill at Areas A7 & A8	LS	1.00	5,000.00	5,000.00			1.00	5,000.00	
04	Excavate Stadium Field	LS	1.00	34,255.00	34,255.00			1.00	34,255.00	
05	Detention Cell - ELIMINATED				0.00					
06	Plc & Rmv 18" Frost Blanket	LS	1.00	18,700.00	18,700.00			0.50	9,350.00	0.50
07	Rock Road frm Hwy 370 to Crest	LS	1.00	59,341.00	59,341.00			1.00	59,341.00	
08	Snow Removal - HRLY	LS	1.00	1.00	1.00			57,007.50	57,007.50	-57,006.50
09	Frost Removal Stockpile - HRLY	LS	1.00	1.00	1.00			110,958.25	110,958.25	-110,957.25
10	Stockpiles spring '10 - HRLY	CY	32,489.00	2.39	77,648.71	12,500.00	29,875.00	12,500.00	29,875.00	19,989.00
11	Bckfill Walls/Footings - HRLY	CY	1.00	19.00	19.00	2,640.00	50,160.00	2,640.00	50,160.00	-2,639.00
12	Provd/Place 8" Rock - HRLY	SY	1.00	9.75	9.75			2,181.00	21,264.75	-2,180.00
13	OX A1, A2, A3, A4, A5 in wintr	CY	1.00	4.00	4.00			3,289.60	3,289.60	-3,288.60
14	OX - Prvd & Plc Tensar Bx1100	SY	1.00	3.88	3.88			11,547.00	11,547.00	-11,546.00
15	OX - Place Recycled Concrete	TON	1.00	18.63	18.63			9,064.49	9,064.49	-9,063.49
16	Onsite Foreman	HRS	1.00	70.00	70.00					1.00
17	Import Grizzly Dirt	CY	1.00	7.50	7.50			550.00	4,125.00	-549.00
18	Import Dirt A1 & A2	CY	1.00	10.00	10.00			5,730.00	5,730.00	-5,729.00
19	Import Asphalt Grindings	TON	91.00	10.00	910.00	260.77	2,607.70	351.77	3,517.70	-260.77
20	Misc. Equipment Rental	LS	1.00	1.00	1.00	8,017.50	8,017.50	8,017.50	8,017.50	-8,016.50
21	Change Order #3	LS	1.00	1,581.76	1,581.76	1.00	1,581.76	1.00	1,581.76	
Totals					357,692.23	100,247.46		838,695.67		

9,350.7

3,289.60
11,547.00
9,064.49

5,730.00

8,017.50

Prime Contract Change Order

Date: 5/13/10
Page 1 of 1
Project # W132900

The Weitz Company
SARPY COUNTY BASEBALL STADIUM
 10801 S. 126th Street
 Papillion, NE 68046
 Tel: Fax:

To:
 The Weitz Company
 WEITZ PLAZA
 10707 PACIFIC STREET, SUITE 201
 OMAHA, NE 68114

Architect's Project No:
Contract Date: 10/20/2009
Prime Contract Change Order #: 003

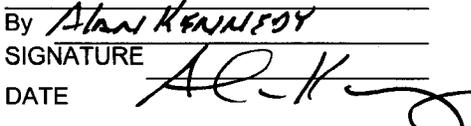
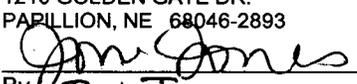
The Contract is changed as follows:

Sales Tax Reduction

CCD	Description	Amount
004	Reduce GMP for Sales Tax 5/1/10 to End of Project 5.5% Sales tax was carried at time of setting the GMP and per GMP Amendment #1 for all materials supplied, installed, and remaining as part of the Sarpy County Ballpark project. The project became tax exempt as of 5/1/10, therefore all sales tax carried and not already paid prior to that date was calculated at a value of \$519,746. The total amount to be returned to Sarpy County for this change is <\$546,617>.	\$ (546,617)
	Sales tax paid prior to 5/1/10 will be tabulated and this documentation provided to Sarpy County for their use in achieving a sales tax refund from the State of Nebraska. The Weitz Company will not reduce the contract amount for sales tax paid on materials already in place or paid prior to 5/1/10.	

The original Guaranteed Maximum Price was.....	\$	24,142,459
Sum of changes by prior Prime Contract Change Orders.....	\$	1,042,952
The Guaranteed Maximum Price prior to this Change Order was.....	\$	25,185,411
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of.....	\$	(546,617)
The new Guaranteed Maximum Price including this Change Order is.....	\$	24,638,794
The Contract Time as a result of this work will be unchanged.		0 Days
The revised Substantial Completion Date as of this Change Order is.....		3/30/11

NOTE: This summary may not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been previously authorized by Construction Change Directive.

ARCHITECT DLR Group, Inc. 400 Essex Court Omaha, NE 68114  By Stan Meradith SIGNATURE DATE 24 May 10 COP	CONTRACTOR The Weitz Company WEITZ PLAZA 10707 PACIFIC STREET, SUITE 201 OMAHA, NE 68114  By Alan Kennedy SIGNATURE DATE	OWNER SARPY COUNTY 1210 GOLDEN GATE DR. PABILLION, NE 68046-2893  By Joni Jones SIGNATURE DATE 6/8/2010
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Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

Directive Number: 004

Date Created: 5/13/2010

SARPY COUNTY BASEBALL STADIUM

Project # W132900

10801 S. 126th Street

Papillion, NE 68046

Tel: Fax:

The Weitz Company is hereby directed to make the following change(s) in this contract:

Reduce GMP for Sales Tax 5/1/10 to End of Project

Description:

5.5% Sales tax was carried at time of setting the GMP and per GMP Amendment #1 for all materials supplied, installed, and remaining as part of the Sarpy County Ballpark project. The project became tax exempt as of 5/1/10, therefore all sales tax carried and not already paid prior to that date was calculated at a value of \$519,746. The total amount to be returned to Sarpy County for this change is <\$546,617>.

Sales tax paid prior to 5/1/10 will be tabulated and this documentation provided to Sarpy County for their use in achieving a sales tax refund from the State of Nebraska. The Weitz Company will not reduce the contract amount for sales tax paid on materials already in place or paid prior to 5/1/10.

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.019970__2450	Reduce GMP Contract Amount for Sales Taxes carried for work in place from 5/1/10 through the end of the project.	1.00		\$(519,746.00)	\$(519,746.00)
00.019970__2450	Reduction in Job Services from sales tax reduction above.	1.00		\$(12,838.00)	\$(12,838.00)
0.Z1020__7205	Fee Reduction for Sales Tax removed from the project.	1.00		\$(14,033.00)	\$(14,033.00)
				Total:	\$ (546,617)

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

Lump Sum decrease of (\$546,617.00)

Unit Price of per

As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

Time and Material not to exceed

as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by _____ in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____



OWNER
Address: 1210 Golden Gate Dr.
By: Joni Jones
Date: 6/8/2010

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

Directive Number: 004

Date Created: 5/13/2010

SARPY COUNTY BASEBALL STADIUM

Project # W132900

10801 S. 126th Street

Papillion, NE 68046

Tel: Fax:

The Weitz Company is hereby directed to make the following change(s) in this contract:

Reduce GMP for Sales Tax 5/1/10 to End of Project

Description:

5.5% Sales tax was carried at time of setting the GMP and per GMP Amendment #1 for all materials supplied, installed, and remaining as part of the Sarpy County Ballpark project. The project became tax exempt as of 5/1/10, therefore all sales tax carried and not already paid prior to that date was calculated at a value of \$519,746. The total amount to be returned to Sarpy County for this change is <\$546,617>.

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00.019970__2450	Reduction in Job Services from sales tax reduction above.	1.00		\$(12,838.00)	\$(12,838.00)
0.21020__7205	Fee Reduction for Sales Tax removed from the project.	1.00		\$(14,033.00)	\$(14,033.00)

Total: \$ (546,617)

Proposed Adjustments

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Lump Sum decrease of (\$546,617.00)

Unit Price of per

As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

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If no box is checked, the manner and amount of the adjustment to the contract sum and/or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address:

By:

Date:

OWNER

Address:

By:

Date:

Sarpy County Ballpark - Sales Tax Totals from May 1, 2010 through end of project

Bid Tab	Description	Bid/Budget Cost Source		Sales Tax	Comments
0100	General Conditions	Weitz	\$1,200,000	\$0	Labor or nothing stays w/ job
0300	CIP Concrete - Ftgs & Slabs	Weitz / CYC	\$687,604	\$15,115	
032005	Rebar Material	Drake Williams	\$182,262	\$5,816	Already paid tax on ~half
032015	Rebar Labor	Kimcon	\$73,286	\$0	Labor Only
0355	Precast Concrete	Coreslab, Davis	\$433,772	\$18,655	
0400	Masonry	DC Masonry	\$673,500	\$9,442	
0500	Structural Steel & Misc Metals	Drake Williams / Davis	\$1,041,274	\$36,797	
0600	Rough Carpentry Complete	TWC	\$15,745	\$275	
0635	Finish Carpentry Complete	AF Johnson, Miller	\$231,400	\$16,706	
0700	Roofing/Sheet Metal	Boone Brothers	\$200,500	\$5,600	
0745	Caulking & Waterproofing	Senegal Specialty	\$103,359	\$998	
0800	Doors, Frames & Hardware	Tri-City Hdw	\$150,370	\$7,658	
0835	Overhead Doors	Overhead Door	\$56,107	\$1,795	
0845	Glass & Glazing	City Glass	\$786,556	\$23,217	
0915	Drywall & Metal Framing	Interior Construction	\$481,800	\$10,035	
0920	Ceramic & Stone Tile	Universal	\$88,900	\$2,435	
0935	Carpet, Resilient Flooring	Universal	\$111,000	\$3,900	
0950	Painting & Wall Coverings	Color Inc.	\$422,465	\$4,590	
1000	Division 10 Materials	Bldg Comp / Porter Trustin	\$89,084	\$3,850	
1020	Code Signage	Estimate	\$11,850	\$413	
1060	Toilet Partitions	Building Components	\$46,500	\$2,257	
1070	Wood Lockers	Patton	\$111,000	\$4,460	
1215	Window Treatments	Lifestyle	\$2,740	\$135	
1300	Pre-Engineered Buildings	Chief / Davis Erection	\$1,307,078	\$42,576	
1315	Sports Field & Equipment	Valley Crest / Track / Misc	\$2,074,194	\$51,671	
1400	Elevators, Escalators and Lifts	Kone	\$69,000	\$1,715	
2100	Fire Supression Systems	Continental Fire Sprink.	\$247,298	\$6,545	
2200	Plumbing & Site Utilities	MW Mechanical	\$1,512,698	\$33,748	
2300	HVAC	Mainelli	\$1,100,797	\$14,958	
2600	Electrical, A/V, Telecom, CATV	Commonwealth	\$2,529,114	\$83,784	
3100	Earthwork & Erosion Control	McArdle	\$1,301,170	\$0	Already Paid on OverEx Mat'l
3205	Site Concrete	CYC & Weitz	\$612,727	\$12,210	
3210	Asphalt Paving & Markings	US Asphalt	\$1,812,473	\$46,728	
3230	Site Amenities	Multiple	\$1,677,614	\$10,843	Sales tax paid on in-place field walls
3235	Retaining Walls	Linhart	\$36,562	\$647	
3245	Fencing	American Fence	\$235,981	\$8,048	
3255	Landscape and Irrigation	Lanoha	\$245,390	\$11,499	
3300	Site Mechanical Utilities	w/ Plumbing	\$747,622	\$0	Already paid via Eyman
0	Sports Lighting	Musco	\$421,420	\$20,625	
0	Finishes Cut to CD	DLR / TWC	(\$160,000)	\$0	
1	Allowances	Multiple	\$115,000	\$0	Will not pay tax as allowances are incorporated
			\$23,087,212	\$519,746	

Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046-2895
593-4155
www.sarpy.com

ADMINISTRATOR
Mark Wayne

DEPUTY ADMINISTRATOR
Scott Bovick

FISCAL ADMIN./PURCHASING AGT.
Brian Hanson



COMMISSIONERS

Rusty Hike
District 1
Joni Jones
District 2
Tom Richards
District 3
Pat Thomas
District 4
Rich Jansen
District 5

MEMO

To: Sarpy County Board

From: Brian E. Hanson

Re: Baseball Stadium Project Change Orders

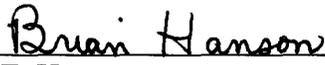
At the June 8, 2010 Board meeting, the County Board will be asked to approve the attached Resolution that will approve Change Orders #2 and #3 for the baseball stadium project.

Change Order #2 will reduce the Guaranteed Maximum Price (GMP) by \$225,069 due to the reduction in costs for over excavation, ramp over excavation and soils importation.

Change Order #3 will reduce the GMP by \$546,617 due to the reduction in the cost of sales taxes.

Please contact me or Mark Wayne if you have any questions.

June 1, 2010



Brian E. Hanson

BEH/dp

cc: Mark Wayne
Scott Bovick
Deb Houghtaling
Mike Smith

Debby Peoples

From: Michael A. Smith
Sent: Wednesday, June 02, 2010 1:44 PM
To: Debby Peoples
Subject: RE: Baseball Stadium Change Orders

The numbers are headed in the right direction.
Those look good to me.

Michael A. Smith
Deputy County Attorney
Sarpy County, Nebraska
(402) 593-2237

-----Original Message-----

From: Debby Peoples
Sent: Wednesday, June 02, 2010 10:14 AM
To: Michael A. Smith; Kerry Schmid; Nicole O'Keefe
Subject: Baseball Stadium Change Orders

Please find attached the Baseball Stadium Change Orders #2&3 for your review. I would like this on the 6/8/10 agenda.

Thanks,
Debby

Debby Peoples
Sarpy County Fiscal Administration
1210 Golden Gate Drive, Suite 1129
Papillion, NE 68046
(402)593-4164 - phone
(402)593-4304 - fax
debp@sarpy.com

-----Original Message-----

From: admincopier@sarpy.com [mailto:admincopier@sarpy.com]
Sent: Tuesday, June 01, 2010 10:09 AM
To: Debby Peoples
Subject: Scanned image from im4511

DEVICE NAME:
DEVICE MODEL: im4511
LOCATION:

FILE FORMAT: PDF MMR(G4)
RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.
This file can be read by Adobe Acrobat Reader.
The reader can be downloaded from the following URL:

<http://www.adobe.com/>