

**BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA
RESOLUTION AUTHORIZING CHAIRMAN TO SIGN SARPY COUNTY STADIUM PRIME
CONTRACT CHANGE ORDER #008**

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, various changes have been required during the construction of the Sarpy County Stadium Project which are detailed in the attached Change Order #008; and,

WHEREAS, the costs regarding such changes will not increase the Guaranteed Maximum Price (GMP) of the project, but will be taken out of the project contingency.

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 #008.

DATED this 1st day of February, 2011.

MOVED by Jim Thompson, seconded by Jim Nekuda, that the above Resolution be adopted. Carried.

YEAS:

NAYS:

ABSENT:

[Signature]

none

Tom Richards

[Signature]

[Signature]

ABSTAIN:

[Signature]

none

Attest:

SEAL



Approved as to form:

[Signature]
Deputy County Attorney

[Signature]
County Clerk

WEITZ

**BUILD IN
GOOD COMPANY.**

Prime Contract Change Order

Date: 12/22/10
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Project # W132900

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

Architect's Project No:
Contract Date: 10/20/2009
Prime Contract Change Order #: 008

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

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

The original Guaranteed Maximum Price was.....	\$	24,142,459
Sum of changes by prior Prime Contract Change Orders.....	\$	496,603
The Guaranteed Maximum Price prior to this Change Order was.....	\$	24,640,962
The Guaranteed Maximum Price will be unchanged.	\$	0
The new Guaranteed Maximum Price including this Change Order is.....	\$	24,640,962
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

CONTRACTOR
The Weitz Company
WEITZ PLAZA
10707 PACIFIC STREET, SUITE 201
OMAHA, NE 68114
Chris [Signature]
By
SIGNATURE

OWNER
SARPY COUNTY
1210 GOLDEN GATE DR.
PAPILLION, NE 68046-2893
Vice Chairman, Sarpy Co Board
By *Rusty Hille*
SIGNATURE

DATE 1/21/11

DATE 1/20/11

DATE 2/1/11

The Contract is changed as follows:

Prime Contract Change Order #8

CCD	Description		Amount
044	RFI #136 Dugout Suite Netting	\$	0
	Based upon original design intent, and the general welfare and safety of patrons in the VIP Dugout 'Suite", TWC will add a net enclosure to the VIP Dugout. The cost for this change is \$2,208 and is to be funded by Contingency.		
050	Elevator Flooring	\$	0
	No Elevator flooring was shown on the Contract Documents. Per RFI #127 TWC is to provide a product equal to Johnsonite Roundel Rubber Floor Tile, Size: 24" x 24" x 1/8"; Surface Pattern: Raised Disk; Color: 11, Canvas. the cost for this work is \$983.00 and will be funded through Contingency.		
051	RFI #141 CW from Building 1 to Building 10	\$	0
	Per RFI #141 The Weitz Company will install an additional shut-off valve on the 3" CW line serving Buildings 10, 5D and 5E, downstream of Building 10. The purpose of this is to isolate Building 10 so that it can continue to have water supply during the winter months when Building 5's are drained down. The total cost for this work is \$2,244.00, and will be funded by Contingency.		
052	Separate Water Meter for Parking Lot Landscape Sprinklers	\$	0
	Action was taken to separate the Landscaping sprinkler system off from the field irrigation water meter. The additional water meter was installed in the Administration. This was discussed at OAC meetings and was thought to be of benefit. The total cost for this work is \$2,203.00, and will be funded by Contingency.		
053	Graffiti Control & Sealer	\$	0
	Exterior precast and DCMU walls at the ballpark were specified with no sealer at the time the GMP was set. Contract documents at CD's specified a sealer on these surfaces. Through collaboration with the Architect/Subcontractor/Owner/Weitz, it was determined a graffiti control sealer was the best option to install. The cost of this work is \$24,900 and to be funded with Project Contingency.		
054	ASI-040 Additional POS and Phone Outlets	\$	0
	Per ASI-040 data and phone drops and outlets were added in the VIP Dugout, B209 Club Lounge, all Suites, Administration Reception, Pantry, and Hot Dog Kiosk in Area G. The total Cost for this Work is \$15,583.00, and is being funded by Contingency.		
055	ASI-041 Re-located Communication and Data Rough-ins	\$	0

Prime Contract Change Order #: 008

Date: 12/22/2010

SARPY COUNTY BASEBALL STADIUM

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Per ASI-041 power will be added at the Centerfield Camera location, as well as data relocated to that area from the back of the Bullpen. Communications and Data outlets are also being relocated from the wall that was deleted in ASI-019, from the D310/D311 partition wall. The total Cost for this work is \$3,389.00 and is being funded by Contingency.

056	RFI #143 Eliminate Clean-Agent Fire-Suppression System in D308	\$	0
	Per RFI#143 the Clean-Agent Fire-Suppression system scheduled for installation in the D308 Scoreboard/PA room is to be eliminated and the Dry-type Fire-Suppression system is to be extended into this room for complete coverage. The total deduct for the originally specified equipment is <\$4,311>, and the total cost for the additional Dry-system is \$1,030, for a net credit to Contingency of \$3,281.00.		
057	Change Fire Compressors from 110v to 480v	\$	0
	The fire compressor system in Buildings 1 and 9 (Admin and Clubhouse) were specified to be 1 1/2 HP @ 115/208v in Specification Section 211316. The electrical drawings show them as 480v, 3-phase. All systems are currently wired to power that which was shown on the electrical drawings. It is much more economical to change the compressors than to remove all wiring and breakers to the 480 panel, and re-route to the 110 panel. The total cost for this work is \$2,225.00 and is being funded by Contingency.		
060	RFI-062 Re-route 3" LS and 2" CW at Admin	\$	0
	Per RFI-062 the 3" Landscape water line, and 2" domestic cold water line will be re-routed due to interference from Building 1 (Administration) foundations. This resulted in additional excavation and ductile iron material. The total cost for this work is \$4,687.00 and is being funded by Contingency.		
CA-037	Additional Parking Lot Subgrade rework & Access Road Intital Grading & Security Budget	\$	0

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Additional subgrade prep was required at designated locations throughout the parking lot areas to meet compaction specifications. The areas were noted and documented by Olsson and Associates testing prior to any rework took place. Some areas were removed and new dirt brought in at designated depths/recompacted. Other areas needed to be completely reworked to additional depths, dried out, and recompacted a number of times. McArdle performed some areas, US Asphalt/Heimes performed others, and Weitz performed the remaining areas. Notice was provided prior to doing this work that the estimated cost would be ~\$90,000. The actual cost for the work was \$53,011.

As a team it was determined that off-hours site security would be required. This occurred from September 2010 through March 2011. \$51,000 budget is set up to fund this cost.

Some inlet throats were installed by the paving contractor and the Site Utility contractor was backcharged for this work since it falls within their scope of work. Zero dollar net change.

When the access road was installed, grading had to occur prior to the road being installed, McArdle assumed this was an SID cost and did not include it in the initial access road cost. Additionally the entrance off Hwy 370 was removed. The initial grading and entrance removal cost is now included in this change. This cost is \$12,970

There was \$1,967 of access road allowance remaining in the budget this was used in its entirety and the remaining \$115,068 cost for the work described above was funded with the Project Contingency.

Sarpy County Board of Commissioners

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

ADMINISTRATOR Mark Wayne
DEPUTY ADMINISTRATOR Scott Bovick
FISCAL ADMIN./PURCHASING AGT. Brian Hanson



<u>COMMISSIONERS</u> Rusty Hike District 1 Jim Thompson District 2 Tom Richards District 3 Jim Nekuda District 4 Jim Warren District 5

MEMO

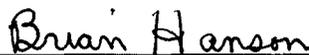
To: Sarpy County Board

From: Brian Hanson

Re: Baseball Stadium Change Order

At the January 25, 2011 Board meeting, the County Board will be asked to approve the attached Resolution approving Prime Contract Change Order #008 for the Baseball Stadium Project. I have attached documentation that describes in detail the components of the Change Order. Change Order #008 totals \$115,068. This amount will not be added to the Guaranteed Maximum Price, but will be taken out of the project contingency. There will be \$571,517 left in the project contingency after approval of Change Order #008.

January 19, 2011



Brian E. Hanson

BEH/dp

cc: Mark Wayne
Scott Bovick
Deb Houghtaling
Mike Smith

Sarpy County, Nebraska
Change Order #008
1/31/2011

CCD #	Amount	
44	\$	2,208
50	\$	983
51	\$	2,244
52	\$	2,203
53	\$	24,900
54	\$	15,583
55	\$	3,389
56	\$	(3,281)
57	\$	2,225
60	\$	4,687
CA-307		
Sub grade Prep	\$ 53,011	
Security	\$ 51,000	
Inlet throats	\$ -	
Grading	\$ 12,970	
Allowance	\$ (1,967)	
		\$ 115,014
Total		\$ 170,155