



LOWER PLATTE SOUTH
natural resources district

3125 Portia Street | P.O. Box 83581 • Lincoln, Nebraska 68501-3581
P: 402.476.2729 • F: 402.476.6454 | www.lpsnrd.org

Agenda Item #10

Memorandum

Date: February 15, 2022
To: Each Director
From: Paul D. Zillig, General Manager
RE: Water Resources Subcommittee Meeting Minutes.

The Water Resources Subcommittee met at Noon on Tuesday, February 15, 2022 via zoom. Subcommittee members participating included Susan Seacrest, Larry Ruth, Chelsea Johnson, Christine Lamberty, Bob Andersen, Ken Vogel, and Gary Hellerich. Others participating included Mike Sotak of FYRA Engineering, Craig Matulka, David Potter, Al Langdale, Jared Nelson, Mike Murren and myself.

Chair Seacrest opened the meeting and welcomed those in attendance. The first item on the agenda was consideration of bids received for the principal spillway (pipe) replacement project at Upper Salt 5-7, northeast of Hallam. Background information was provided in the February 11th memo to the Board and reported on by Matulka. It was moved by Andersen, seconded by Vogel, and unanimously approved by the Subcommittee to **recommend the Board of Directors approve the low bid of \$122,625.92 from Tim Sisco Construction of Sterling, NE for the Upper Salt 5-7 Spillway Replacement Project.**

The next items on the agenda was to consider a final modification to the Upper Salt 3-A Dam Rehabilitation/ S.W. 2nd Street Road Realignment Project, southeast of Sprague. Murren reviewed his February 14th memo to the Subcommittee outlining the reasons for the final modifications to account for additional work primarily required for rock to stabilize the outlet channel and additional water required to meet compaction requirements due to the abnormally dry conditions. The Subcommittee discussed the additional work outlined in the attached memo and modification.

It was moved by Hellerich, seconded by Ruth, and unanimously approved by the Subcommittee to **recommend the Board of Directors approve Modification #3 to the Upper Salt 3-A contract with Van Kirk Brothers Contracting of Sutton, NE in the amount of \$32,735.40 and authorize the General Manager to sign the Modification as the Contracting Officer for the NRD.**

There being no additional business the meeting adjourned at 12:20 pm.

PDZ/pz



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To: WRS Sub-Committee
From: Mike Murren
Date: February 14, 2022
Re: Updated Contract Modification #3 US3-A project

Comments: I have received the final Modification number 3 from Jason Sall the NRCS engineer for this project this afternoon. Jason along with the construction observation NRCS personnel Jerry Mall have been working together to get this project closed out. As you can see the contract modification will increase the overall construction by \$32,735.40. These increases are a result of either a field directive given by NRCS or actual-survey data that was taken at the conclusion of the construction. I have included the draft document for your review and will be available at tomorrow's meeting to answer any question you may have. **Staff recommendation would be to approve contract Modification number 3 to the US3-A contract with Van Kirk Bros. of Sutton Ne. in the amount of \$32,735.40 and allow General Manager Paul Zillig to sign as the contracting officer for the LPSNRD.**

Lower Platte South Natural Resources District

3125 Portia Street, Lincoln, NE 68521

CONTRACT MODIFICATION NO. 3

Upper Salt Creek Site 3-A Rehabilitation

LPSNRD 7-20

(Name of Watershed or other Project)

(Contract No.)

To: Van Kirk Brothers Contracting

1200 West Ash Street, Sutton NE, 68979

(Name of Contractor)

(Address)

You are hereby requested to comply with the following:

Item No.	Applicable General Provision	CHANGE	Increase in Contract Cost	Decrease in Contract Cost
SEE ATTACHED CONTINUATION SHEET				
<p>Note: The performance time extension of 6 days for additional work and 39 days due to suspension increases the performance time from 353 calendar days to 398 calendar days and changes the end date from August 21st, 2021 to October 5th, 2021.</p>				

TOTAL \$ 0.00 \$ 0.00

Net (Increase) (Decrease) in Contract Cost \$ 32,735.40

The Completion Date of the contract is (not changed) (extended) (reduced) by 45 Calendar Days

Revised Completion Date: October 5th 20 21

List of Attachments: (If none, so state) Justification Statement by Government Representative; Suspend and Resume Work Orders 41 and 42

Original Contract Price \$ 1,669,385.28 Revised Contract Price \$ 1,702,120.68

THIS MODIFICATION IS HEREBY MADE A PART OF THE CONTRACT.

ACCEPTED:

 (CONTRACTING OFFICER OR AUTHORIZED REPRESENTATIVE)

 (CONTRACTOR)

 (DATE)

 (DATE)

Upper Salt 3-A Site Rehabilitation Contract Modification 3 Continuation

Item Number	Applicable General Provision	CHANGE	Increase in Contract Cost	Decrease in Contract Cost
2	Clause 3	Delete Bid Item 2 - Water for Construction for 420 1000gal of water @ \$30.00 per 1000gal		\$12,600.00
2a	Clause 3	Add Bid Item 2a - Water for Construction for 1,042 1000gal of water @ \$30.00 per 1000gal	\$31,260.00	
19	Clause 3	Delete Bid Item 19 - Rock Riprap Outlet Channel for 159 cyd of rock @ \$108.00 per cyd		\$17,172.00
19a	Clause 3	Add Bid Item 19a - Rock Riprap Outlet Channel for 264 cyd of rock @ \$108.00 per cyd. Add 3 calendar days for the additional work.	\$28,512.00	
32	Clause 3	Delete Bid Item 32 - Seeding and Mulching - Crop Ground for 4 acres of seeding at \$1,200.00 per acre.		\$4,800.00
32a	Clause 3	Add Bid Item 32a - Seeding and Mulching - Crop Ground for 2.2 acres @ \$1,200.00 per acre	\$2,640.00	
45	Clause 3	Delete Bid Item 45 - Erosion Repair Wattles for 160 LF of wattles @ \$4.59 per LF		\$734.40
45a	Clause 3	Add Bid Item 45a - Erosion Repair Wattles for 220 LF of wattles @ \$4.59 per LF.	\$1,009.80	
47	Clause 3	Add Bid Item 47 - Rock Riprap Culvert Outlet for 25 cyd of rock at \$108.00 per cyd. Add 1 calendar day for additional work.	\$2,700.00	
48	Clause 3	Add Bid Item 48 - Fence Panel Gates for 6 panels @ \$320.00 each. Add 2 calendar days.	\$1,920.00	
NA	Clause 3	Extend performance time by 39 calendar days due to Suspend and Resume Work Orders 41 and 42.		
TOTAL			\$68,041.80	\$35,306.40