

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 5, 2021 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 1 – PARK VIEW BOULEVARD PANEL REPAIR – 84 TH ST VARIOUS LOCATIONS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with TR Construction, Inc. to provide for additional quantities for items of work in the amount of \$19,392.07. The contract price increases to an amount not to exceed \$391,568.03.

FISCAL IMPACT

The FY21/22 Biennial Budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

A contract was approved with TR Construction on March 2, 2021, to remove and replace failed concrete pavement panels along Park View Boulevard from Thorn Apple Lane and 87th Street as well as to reconstruct ADA ramps to current standards that were directly impacted by the project. During the project, additional concrete panels were removed and replaced, as well as additional sidewalk and curb ramp work was completed in an amount that was greater than the total estimated quantities. The contract amount accepted was 27% under the engineer's estimate at the time of bid, the additional work that was added to the project was not anticipated to adversely impact the overall project budget.

Changer Order No. 1 increases the contract amount not-to-exceed by 5.21% or \$19,392.07 for a revised total amount not-to-exceed of \$391,568.03. There is no additional work anticipated on this project and the final Pay Application (Pay Application No. 3) has been submitted for approval, pending approval of this change order. A copy of the change order is attached for review, which includes a summary of the overruns and underruns for the project items of work.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH TR CONSTRUCTION, INC, OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONIONAL QUANTITIES FOR ITEMS OF WORK IN AN AMOUNT NOT TO EXCEED \$19,392.07, INCREASING THE TOTAL CONTRACT AMOUNT NOT TO EXCEED \$391,568.03.

WHEREAS, the City has determined it is necessary for additions of work to the contract; and

WHEREAS, the FY21/22 Biennial Budget provides funding for the project; and

WHEREAS, the contract amount will increase by \$19,392.07 for a contract total of \$391,568.03 with change order number 1;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for change order number 1 to the contract with TR Construction, Inc., Omaha, Nebraska, to provide for additional quantities for items of work in an amount not to exceed \$19,392.07.

PASSED AND APPROVED THIS 5TH DAY OF OCTOBER 2021.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

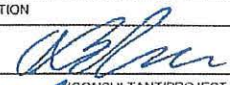


Pamela A. Buethe, CMC
City Clerk

CONTRACT CHANGE ORDER

PROJECT NO.: M376 (378) CHANGE ORDER NO.: 1
PROJECT NAME: Park View Boulevard Panel Replacement
CONTRACTOR: TR Construction

LINE	ITEM #	DESCRIPTION / REASON	UNIT	QUANTITY	UNIT PRICE	CONTRACT PRICE	
						DECREASE	INCREASE
20	2	Clearing and Grubbing Per Intersection Corner Overrun Quantity	EA	2	\$ 556.00		\$ 1,112.00
30	3	Pavement Repair - Large Area (Type L65) Overrun Quantity	SY	498,906	\$ 62.13		\$ 30,997.03
40	4	Pavement Repair - Large Area (Type L85) Underrun Quantity	SY	371,049	\$ 64.24	\$ 23,836.19	
50	5	Pavement Repair - Small Area (Type L65) Underrun Quantity	SY	39,788	\$ 71.53	\$ 2,846.04	
60	6	Pavement Repair - Small Area (Type L85) Overrun Quantity	SY	185,291	\$ 77.42		\$ 14,345.23
70	7	Repair Driveway (Type L85) Underrun Quantity	SY	4,736	\$ 65.58	\$ 310.59	
80	8	Install Sodding Underrun Quantity	SY	96.33	\$ 8.40	\$ 809.17	
90	9	Remove and Install New Sprinkler System Head Underrun Quantity	EA	10	\$ 48.00	\$ 480.00	
100	10	Adjust Manhole to Grade Overrun Quantity	EA	3	\$ 192.00		\$ 576.00
110	11	Repair Sidewalk Overrun Quantity	SF	703.39	\$ 7.34		\$ 5,162.88
120	12	Construct Concrete Curb Ramp Underrun Quantity	SF	15,475	\$ 9.96	\$ 154.13	
130	13	Construct Detectable Warning Panels Overrun Quantity	SF	16	\$ 43.44		\$ 695.04
170	17	Rental of Skid Steer, Fully Operated Underrun Quantity	HR	40	\$ 85.00	\$ 3,400.00	
180	18	Rental of Dump Truck, Fully Operated Underrun Quantity	HR	16.6	\$ 100.00	\$ 1,660.00	
TOTAL DECREASE IN CONTRACT PRICE						\$ 33,496.11	
TOTAL INCREASE IN CONTRACT PRICE							\$ 52,888.18
NET DIFFERENCE							\$ 19,392.07
ESTIMATED CONTRACT VALUE							\$ 372,175.96
PREVIOUS CHANGE ORDER(S) VALUE							\$ -
CURRENT CONTRACT AMOUNT							\$ 391,568.03
PERCENT CHANGE ORDER(S) TOTAL							5.21%

NOTICE TO PROCEED DATE	6/15/2021
INITIAL DAYS TO SUBSTANTIAL COMPLETION	101
PREVIOUS CALENDAR DAYS ADDED	0
CALENDAR DAYS THIS CHANGE ORDER	0
CURRENT CONTRACT DAYS TO SUBSTANTIAL COMPLETION	101
CURRENT SUBSTANTIAL COMPLETION	9/24/2021

RECOMMENDED:  DATE: 9/28/21
(CONSULTANT/PROJECT MANAGER)
RECOMMENDED:  DATE: 9/29/21
(CITY ENGINEER)
APPROVED:  DATE: 9/29/21
(CONTRACTOR)
APPROVED: _____ DATE: _____
(OWNER)



City of La Vista

Detailed Payment

M-376 (378) Parkview Blvd Panel Repair

Description Parkview Blvd Panel Repair at Various Locations

Payment Number 3

Pay Period 08/22/2021 to 09/27/2021

Prime Contractor TR Construction
12520 F Plaza
Omaha, NE 68137

Payment Status Pending

Awarded Project Amount \$372,175.96

Authorized Amount \$372,175.96

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0010	1	LS	\$12,768.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$12,768.00
Mobilization										
0020	2	EA	\$556.000	7.000	0.000	9.000	9.000	9.000	\$0.00	\$5,004.00
Clearing and Grubbing Per Intersection Corner										
0030	3	SY	\$62.130	3,600.000	-15.550	4,114.456	4,098.906	4,098.906	-\$966.12	\$254,665.03
Pavement Repair - Large Area (Type L65)										

Detailed Payment:
M-376 (378) Parkview Blvd Panel Repair

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0040	4	SY	\$64,240	600.000	0.000	228.951	228.951	228.951	\$0.00	\$14,707.81
Pavement Repair - Large Area (Type L85)										
0050	5	SY	\$71,530	500.000	0.000	460.212	460.212	460.212	\$0.00	\$32,918.96
Pavement Repair - Small Area (Type L65)										
0060	6	SY	\$77,420	100.000	0.000	285.291	285.291	285.291	\$0.00	\$22,087.23
Pavement Repair - Small Area (Type L85)										
0070	7	SY	\$65,580	80.000	0.000	75.264	75.264	75.264	\$0.00	\$4,935.81
Repair Driveway (Type L85)										
0080	8	SY	\$8,400	350.000	253.670	0.000	253.670	253.670	\$2,130.83	\$2,130.83
Install Sodding										
0090	9	EA	\$48,000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove and Install New Sprinkler System Head										
0100	10	EA	\$192,000	7.000	9.000	1.000	10.000	10.000	\$1,728.00	\$1,920.00
Adjust Manhole to Grade										
0110	11	SF	\$7,340	600.000	104.000	1,199.390	1,303.390	1,303.390	\$763.36	\$9,566.88
Repair Sidewalk										
0120	12	SF	\$9,960	252.000	0.000	236.525	236.525	236.525	\$0.00	\$2,355.79
Construct Concrete Curb Ramp										
0130	13	SF	\$43,440	56.000	0.000	72.000	72.000	72.000	\$0.00	\$3,127.68
Construct Detectable Warning Panels										
0140	14	LS	\$4,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,200.00
Provide Temporary Traffic Control										

Detailed Payment:

M-376 (378) Parkview Blvd Panel Repair

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0150	15	EA	\$3,840.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$11,520.00
Remove and Replace Curb Inlet Top										
0160	16	EA	\$7,320.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,320.00
Remove and Reconstruct Type "A" Single Inlet										
0170	17	HR	\$85.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Rental of Skid Steer, Fully Operated										
0180	18	HR	\$100.000	40.000	0.000	23.400	23.400	23.400	\$0.00	\$2,340.00
Rental of Dump Truck, Fully Operated										
Section Totals:									\$3,656.07	\$391,568.02
Total Payments:									\$3,656.07	\$391,568.02

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Due Date	09/30/2021	09/30/2021	N/A	\$0.00	N/A	3.0 Days	\$0.00
Total Damages:							\$0.00

Detailed Payment:

M-378 (378) Parkview Blvd Panel Repair

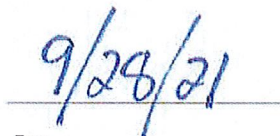
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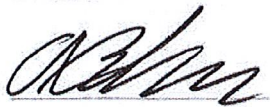
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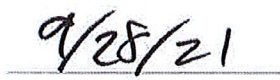
Summary

Current Approved Work:	\$3,656.07	Approved Work To Date:	\$391,568.02
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	-\$38,791.20	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	pay this amount ----> \$42,447.27	Payments To Date:	\$391,568.02
Previous Payment:	\$259,267.43	Previous Payments To Date:	\$349,120.75



Contractor Representative


Date


Benesch Project Manager


Date


City of La Vista Representative


Date

Detailed Payment:
M-376 (378) Parkview Blvd Panel Repair

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OK to Pay Contingent on CO#1
PMD 9/29/21
05.71.0917-STRT21001