

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 6, 2022 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER No. 2 – PARKING DISTRICT No. 2, GARAGE No. 2	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to approve a change order to the contract with Sampson Construction to provide for certain contract item additions and deletions, resulting in a reduction of \$43,724.57 for a revised not to exceed amount of \$12,470,275.43

**FISCAL IMPACT**

This is a \$43,724.57 contract reduction.

**RECOMMENDATION**

Approval.

**BACKGROUND**

A contract with Sampson Construction was approved on September 22, 2021, to construct a 4 story, 495 stall parking structure on Lot 7 of La Vista City Centre. Change Order No. 1 was executed administratively as the change was related to the Chili's demolition schedule lag and had no monetary considerations. Change Order No. 2 consists of items of work added that were unforeseen due to existing underground utility conflicts, a change in the west face metal paneling design and additional tree removals. As Sampson was able to use nearby lots for laydown, a substantial credit was added to the overall project, and the credit covers the additional items of work while still allowing for an overall reduction of the total contract amount. A listing of the Change Order No. 2 items of work are contained within the body of the AIA G701-2017 document attached hereto.

Change Order No. 2 decreases the contract amount not-to-exceed by 0.35% or \$43,724.57 for a revised total amount not-to-exceed of \$12,470,275.43.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH SAMPSON CONSTRUCTION TO PROVIDE FOR ADDITIONS AND DELETIONS OF WORK FOR A REDUCTION OF \$43,724.57 TO THE TOTAL CONTRACT AMOUNT.

WHEREAS, the City has determined it is necessary to make changes to the contract for parking garage no. 2; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will decrease by \$43,724.57 for a contract total of \$12,470,275.43 with change order no. 2;

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 a change order to the contract with Sampson Construction to provide for additions and deletions of work for a reduction of \$43,724.57 to the total contract amount.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2022.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk



# AIA® Document G701™ – 2017

## Change Order

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
10-17105-40_La Vista City Centre Parking Garage No. 2 LaVista, NE	Contract For: General Construction  Date: September 22, 2021	Change Order Number: 02  Date: August 3, 2022
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
City of LaVista 8116 Park View Blvd LaVista, NE 68128	DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106	Sampson Construction Co., Inc. 5825 South 14 <sup>th</sup> Street Lincoln, NE 68512

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

#### Cost

1. Price escalations and credits per COR-2R	-\$7,311.17
2. Credit for use of Lots 6, 8 and 9 duration of project per COR-3/Bid Alt 4	-\$150,000.00
3. Cap abandoned well per COR-5R1/PR#4	\$2,106.70
4. Tree demo per COR-4/PR#5	\$723.36
5. Change for 4" conduit and fiber line near STC-01 per COR-6/RFI#15	\$902.77
6. Add tip wires for auger cast piles per COR-7/PR#7	\$2,539.98
7. Change metal panel to a .25" scale per COR-8/PR#8	\$65,319.76
8. Re-Route storm line per COR-9/PR#10	\$28,727.72
9. Cap 8" water line and demo 300 LF of water line PR#10	\$13,266.31
 TOTAL	 -\$43,724.57

#### Time

The Contract Time will be increased by Seventeen (17) Calendar days as a result of weather days.

Original Full Notice To Proceed: 2/1/2022

Original Substantial Completion Date: 7/1/2023

Original Contract Time: 515 Calendar Days

Change Order 1 Full Notice To Proceed: 3/14/2022

Change Order 1 Substantial Completion Date: 8/11/2023

Change Order 1 Contract Time: 515 Calendar Days

Substantial Completion Date Change for Weather Days:

Pay App 004 Substantial Completion Date: 8/12/2023

Pay App 006 Substantial Completion Date: 8/24/2023

Pay App 007 Substantial Completion Date: 8/28/2023

The original Contract Sum was

\$ 12,514,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 12,514,000.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 43,724.57

The new Contract Sum including this Change Order will be

\$ 12,470,275.43

The Contract Time will be increased by Seventeen (17) days.

The new date of Substantial Completion will be August 28, 2023 per Pay App - 007.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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**User Notes:**

(3B9ADA41)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DLR Group inc. (a Nebraska corporation)  
**ARCHITECT** (*Firm name*)

Sampson Construction Co., Inc.  
**CONTRACTOR** (*Firm name*)

City of LaVista  
**OWNER** (*Firm name*)

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**SIGNATURE**

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**SIGNATURE**

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**SIGNATURE**

Matthew Gulsvig  
**PRINTED NAME AND TITLE**

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**PRINTED NAME AND TITLE**

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**PRINTED NAME AND TITLE**

August 3, 2022  
**DATE**

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**DATE**

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**DATE**