

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

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 2 – THOMPSON CREEK REHABILITATION – CENTRAL PARK EAST	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Heimes Corporation to provide for additional items of work for an increased amount of \$10,293.16 and a total project amount not to exceed \$854,043.66.

FISCAL IMPACT

The FY21/FY22 Biennial Budget provides funding for this project increase.

RECOMMENDATION

Approval

BACKGROUND

A contract with Heimes Corporation was approved on December 21, 2021, to complete the Central Park East portion of the Thompson Creek channel rehabilitation project. The added items to Change Order No. 2 account for hydro-excavation of the Magellan gas lines, temporary seeding of the soil stockpile (both items in preparation of the Central Park Access Road - Park View project), and for the removal of fence posts near Edgewood Boulevard that were no longer needed due to the reduction in gabion basket slope protection. The remainder of changes are items of work quantity additions or deletions.

Change Order No. 2 increases the contract amount not-to-exceed by 1.21% or \$10,293.16 for a revised total amount not-to-exceed of \$854,043.66. The final pay application will be considered after approval of this Change Order.

Change Order No.2 is attached for further review.

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 HEIMES CORPORATION, OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONAL ITEMS OF WORK, FOR AN INCREASED AMOUNT OF \$10,293.16 AND A TOTAL PROJECT AMOUNT NOT TO EXCEED \$854,043.66.

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

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

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

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 No. 2 to the contract with Heimes Corporation., Omaha, Nebraska, to provide for additional items of work, for an increased amount of \$10,293.16 and a total project amount not to exceed \$854,043.66.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR
THOMPSON CREEK – CENTRAL PARK EAST

Owner: City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Contractor: Heimes Corporation
9144 S. 147th Street
Omaha, NE 68138

ORIGINAL CONTRACT AMOUNT	\$837,336.45
CURRENT CONTRACT AMOUNT	\$854,043.66

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 759,259.67

Item	Description	Approx. Qty To Date	Unit Price	Amount To Date
1	Mobilization	1.0	L.S. \$ 23,950.00 / L.S. \$ 23,950.00	
2	Remove Existing Restroom Building & Utility Services	1	L.S. \$ 8,670.00 / L.S. \$ 8,670.00	
3	Remove Metal Picnic Structure	1	L.S. \$ 3,840.00 / L.S. \$ 3,840.00	
4	Clearing and Grubbing	1	L.S. \$ 72,390.00 / L.S. \$ 72,390.00	
5	Stockpile and Redistribute Topsoil (800 CY Moved Twice), Established Quantity	1600	C.Y. \$ 10.50 / C.Y. \$ 16,800.00	
6	Common Earthwork, In Place, Established Quantity	1,150	C.Y. \$ 16.74 / C.Y. \$ 19,251.00	
7	Stockpile Excavation, On Site	3,131	C.Y. \$ 6.18 / C.Y. \$ 19,349.58	
8	Haul Excess Soil Off Site to La Vista Public Works	1,894	C.Y. \$ 9.40 / C.Y. \$ 17,803.60	
8A	Haul Unsuitable Soil Off Site & Dispose	2,975	C.Y. \$ 20.95 / C.Y. \$ 62,326.25	
9	Remove and Dispose Existing Culvert Headwall & Railing	1	L.S. \$ 2,575.00 / L.S. \$ 2,575.00	
10	Remove and Dispose 18"-24" Storm Sewer	215	L.F. \$ 35.05 / L.F. \$ 7,535.75	
11	Remove and Dispose A.C.C. Pavement	1,237	S.Y. \$ 7.52 / S.Y. \$ 9,302.50	
12	Remove and Dispose P.C.C. Pavement	160	S.Y. \$ 9.20 / S.Y. \$ 1,472.00	
13	Remove and Dispose of 4 Ft Tall Chain Link Fence	846	L.F. \$ 5.82 / L.F. \$ 4,923.72	
14	Remove and Dispose of Yard Hydrant & Drinking Fountain	1	EA. \$ 6,525.00 / EA. \$ 6,525.00	
15	Construct 24" Concrete Collar, In Place	1	EA. \$ 850.00 / EA. \$ 850.00	
16	Construct 18" RCP Storm Sewer w/Bedding & Couplers, In Place	70	L.F. \$ 143.25 / L.F. \$ 10,027.50	
17	Construct 24" RCP Storm Sewer w/Bedding & Couplers, In Place	42.2	L.F. \$ 150.00 / L.F. \$ 6,334.50	
18	Flex-A-Mat, In Place	568	S.F. \$ 16.15 / S.F. \$ 9,173.20	

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19	Construct 6" PCC Trail Pavement, In Place	550	S.Y.	\$	83.50	/	S.Y.	\$	45,925.00
20	Construct 7" PCC Pavement, In Place	Deleted CO #1	S.Y.	\$	78.90	/	S.Y.	\$	0.00
21	Construct 54" I.D. Storm Sewer Manhole, In Place	40	V.F.	\$	846.00	/	V.F.	\$	33,670.80
22	Construct SAFL-Baffle, In Place	4	EA.	\$	8,285.00	/	EA.	\$	33,140.00
23	Construct 18" Reinforced Concrete Flared End Section w/Footing, In Place	3	EA.	\$	3,091.00	/	EA.	\$	9,273.00
24	Construct 24" Reinforced Concrete Flared End Section w/Footing, In Place	1	EA.	\$	3,425.00	/	EA.	\$	3,425.00
25	Construct 4' Tall, 6' Wide, Black Vinyl Coated, Chain Link Fence Gate, In Place	1	EA.	\$	1,380.00	/	EA.	\$	1,380.00
26	Construct 6' Tall White Vinyl Privacy Fence, In Place	744	L.F.	\$	90.25	/	L.F.	\$	67,146.00
27	Construct 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	281	L.F.	\$	60.35	/	L.F.	\$	16,958.35
28	Remove Existing Railing & Replace with 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	80	L.F.	\$	76.15	/	L.F.	\$	6,092.00
29	Construct Temporary Chain Link Fence, In Place	700	L.F.	\$	10.95	/	L.F.	\$	7,665.00
30	Construct PCC Weir Structure, In Place	21	L.F.	\$	294.50	/	L.F.	\$	6,184.50
31	Construct Armorflex 40L Creek Reinforcement, In Place	6,450	S.F.	\$	22.77	/	S.F.	\$	146,866.50
32	Wetland Soil Amendment, In Place	470	C.Y.	\$	70.35	/	C.Y.	\$	33,064.50
33	Construct Gabion Baskets w/Stone, In Place	22	C.Y.	\$	405.00	/	C.Y.	\$	8,910.00
34	Furnish & Install Tensar Bionet, C125BN	1,692	S.Y.	\$	3.25	/	S.Y.	\$	5,500.30
35	Furnish & Install Tensar Bionet, SC150BN	6,472	S.Y.	\$	3.10	/	S.Y.	\$	20,063.20
36	Install, Maintain, and Remove Stabilized Construction Entrance	1	EA.	\$	3,065.00	/	EA.	\$	3,065.00
37	Furnish, Install and Maintain Fabric Silt Fence, In Place	280	L.F.	\$	4.80	/	L.F.	\$	1,344.00
38	Remove and Dispose Fabric Silt Fence	30	L.F.	\$	0.85	/	L.F.	\$	25.50
39	Water Management, Complete	1	L.S.	\$	20,700.00	/	L.S.	\$	20,700.00
40	Furnish and Install K-31 Fescue Seed, w/Straw Mulch, In Place	0.95	AC.	\$	3,735.00	/	AC.	\$	3,548.25

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41	Furnish, Install, Maintain and Remove Orange Safety Fence	1,450	L.F.	\$ 4.50	/ L.F.	\$ 6,525.00
42	Furnish & Install Prairie D Plus Seeding, In Place	1.28	AC.	\$ 3,450.00	/ AC.	\$ 4,416.00
43	Furnish & Install Low Prairie Seeding, In Place	0.15	AC.	\$ 5,750.00	/ AC.	\$ 862.00
CO-1.1	Increase Qty of Common Earthwork, Contract Item 6	20	C.Y.	\$ 16.74	/ C.Y.	\$ 334.80
CO-1.2	Increase Qty of Stockpile Excavation on Site, Contract Item 7	160	C.Y.	\$ 6.18	/ C.Y.	\$ 988.80
CO-1.3	Increase Qty of Remove and Dispose A.C.C. Pavement, Contract Item 11	27.0	S.Y	\$ 7.52	/ S.Y	\$ 203.04
CO-1.4	Increase Qty of 6" PCC Trail Pavement, In Place, Contract Item 19	103.56	S.Y	\$ 83.50	/ S.Y	\$ 8,647.26
CO-1.5	Furnish & Place Crushed Rock Surfacing, (1-1/2" Minus Limestone) In Lieu of 7" PCC	77.09	TN	\$ 39.50	/ TN	\$ 3,045.06
CO-1.6	Increase Qty of Armorflex 40L Creek Reinforcement, In Place, Contract Item 31	1,960	S.F.	\$ 22.77	/ S.F.	\$ 44,629.20
CO-1.7	Increase Qty of Prairie 3 Plus Seeding, In Place, Contract Item 42	0.19	AC.	\$ 3,450.00	/ AC.	\$ 655.50
CO-1.8	Furnish & Maintain Sidewalk Detour Signs	1	L.S.	\$ 745.00	/ L.S.	\$ 745
CO-1.9	Remove Additional Trees	4	EA.	\$ 300.00	/ EA.	\$ 1,200.00
CO-2.1	Hydro-excavate and Backfill Magellan Lines	1	L.S.	\$ 2,200.00	/ L.S.	\$ 2,200.00
CO-2.2	Temporary Seed Stockpile	1	L.S.	\$ 250.00	/ L.S.	\$ 250.00
CO-2.3	Install and Remove Posts for Incorrect Fence Location	1	L.S.	\$ 1,950.00	/ L.S.	\$ 1,950.00
TOTAL						\$ 854,043.66
LESS PREVIOUS PAYMENT RECOMMENDATION(S)						\$ 759,259.67
TOTAL DUE TO CONTRACTOR						\$ 94,783.99

OK TO PAY -
 CONTINGENT UPON
 APPROVAL OF CO#2
 Pmo 9/1/22

16.71.0917.CCO - PART 20001

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We recommend that payment in the amount of \$94,783.99 be made to Heimes Corporation.

Respectfully submitted,



Bradley P. Huyck, P.E.
THOMPSON, DREESSEN & DORNER, INC.

cc: Heimes Corporation – Brenda Koster & Cassie Brumbaugh via email