

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 7, 2024 AGENDA**

| <b>Subject:</b>   | <b>Type:</b>                              | <b>Submitted By:</b>       |
|---|---|----------------------------|
| CHANGE ORDER NO. 2<br>CENTRAL PARK ACCESS ROAD –<br>PARK VIEW | ◆ RESOLUTION<br>ORDINANCE<br>RECEIVE/FILE | PAT DOWSE<br>CITY ENGINEER |

**SYNOPSIS**

A resolution has been prepared to execute Change Order No. 2 with Mackie Construction for additional items of work and to memorialize the contract amount net deduct for the quantities of items of work measured in place totaling an overall increase of \$1,481.59 for a total contract amount not to exceed \$1,039,648.02.

**FISCAL IMPACT**

The FY23/FY24 Biennial Budget provides funding for this project.

**RECOMMENDATION**

Approval

**BACKGROUND**

A contract with Mackie Construction was approved on June 15, 2022, to add the Central Park Access to Park View Boulevard for the fire lane on the north end of La Vista City Centre. Change Order No. 1 was approved on December 22, 2022. Change Order No. 2 adds to the contract amount for the placement of Type III Barricades for traffic control on the fire lane and memorializes the contract amount net deduct due to the differences between the as-built measured (in-place) quantities of certain Items of Work.

Change Order No. 2 increases the contract amount not to exceed by 0.11% or \$1,481.59 for a revised total amount not to exceed \$1,039,648.02.

The final pay application for this project is the immediately following this agenda item and is contingent upon the 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 MACKIE CONSTRUCTION FOR ADDITIONAL ITEMS OF WORK RESULTING IN AN INCREASE OF \$1,481.59, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,039,648.02.

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

WHEREAS, the FY23/FY24 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, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve Change Order No. 2 to the contract with Mackie Construction for additional items of work resulting in an increase of \$1,481.59, for a total contract amount not to exceed \$1,039,648.02.

PASSED AND APPROVED THIS 7TH DAY OF MAY 2024.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk

Change Order No. 2

DATE: April 19, 2024

PROJECT: Central Park Access Road – Park View

TD2 File NO.: 171-422

OWNER: City of La Vista, Nebraska  
8116 Park View Blvd.  
La Vista, NE 68128

CONTRACTOR: Mackie Construction  
14565 Portal Circle, Suite 117  
La Vista, NE 68138

CONTRACT DATE: June 15, 2022

DESCRIPTION OF CHANGES:

ADDITIONS:

| Item   | Description   | Quantity | Unit | Unit Price    | Amount        |
|--------|---|----------|------|---------------|---------------|
| CO-2.1 | Type III Barricades, In Place                               | 1        | L.S. | \$ 2,872.00   | \$ 2,872.00   |
| CO-2.2 | Difference in Measured Quantities<br>Versus Contract Amount | 1        | L.S. | (\$ 1,390.41) | \$ (1,390.41) |

TOTAL ADDITIONS = \$ 2,872.00  
TOTAL DEDUCTIONS = (\$1,390.41)

NET CHANGE IN CONTRACT PRICE = \$ 1,481.59  
ORIGINAL CONTRACT PRICE = \$ 1,090,474.43  
CHANGE ORDER 1 CONTRACT PRICE = \$ 1,038,166.43  
CHANGE ORDER 2 CONTRACT PRICE = \$ 1,039,648.02

Reasons for Changes:

Item CO-2.1 Type III Barricades were added to the contract to keep vehicles from accessing the fire access road while under construction. Change order item CO-2.2 reconciles the difference between the measured quantities in the field and the approximate bid quantities. Some bid items were measured higher than the bid amount and others measured lower. The following bid items exceeded the approximate bid quantity: Item 24, 30, 31, 32, 45, 52, CO-1.2, CO-1.3, and CO-1.6. The following bid items were measured lower than the approximate bid quantity: Item 18, 19, 28, 34, and 39.

Respectfully submitted,



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

The undersigned parties to the above-referenced contract hereby agree to the changes as set forth above.

THE CITY OF LA VISTA, NEBRASKA

MAYOR

CLERK

MACKIE CONSTRUCTION

BY

TITLE

Attest

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR  
CENTRAL PARK ACCESS ROAD – PARK VIEWOwner: City of La Vista  
8116 Park View Blvd  
La Vista, NE 68128Contractor: Mackie Construction  
14565 Portal Circle, Suite 117  
La Vista, NE 68138CONTRACT AMOUNT \$1,090,474.43  
CURRENT CONTRACT AMOUNT \$1,039,648.02

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 933,114.94

| Item | Description   | Approx. Quantity | Unit Price          | Amount        |
|------|---|------------------|---------------------|---------------|
| 1    | Mobilization  | 1.00 L.S.        | \$ 78,769.30 / L.S. | \$ 78,769.30  |
| 2    | Install, Maintain and Remove Orange Safety Fence                              | 200.00 L.F.      | \$ 4.12 / L.F.      | \$ 824.00     |
| 3    | Remove Wooden Picnic Structure, Floor Slab and Footings                       | 1.00 L.S.        | \$ 5,729.06 / L.S.  | \$ 5,729.06   |
| 4    | Clearing and Grubbing   | 1.0 L.S.         | \$ 9,208.05 / L.S.  | \$ 9,208.05   |
| 5    | Stockpile and Redistribute Topsoil (760 CY Moved Twice), Established Quantity | 1520.00 C.Y.     | \$ 9.39 / C.Y.      | \$ 14,272.80  |
| 6    | Common Earthwork, In Place, Established Quantity                              | 2785.00 C.Y.     | \$ 37.54 / C.Y.     | \$ 104,548.90 |
| 7    | Remove and Dispose Existing Bridge Headwalls                                  | 1.00 L.S.        | \$ 22,380.84 / L.S. | \$ 22,380.84  |
| 8    | Remove and Dispose of Existing Wooden Bridge                                  | 1.00 L.S.        | \$ 6,057.38 / L.S.  | \$ 6,057.38   |
| 9    | Remove and Salvage Existing Monument, Flag Pole, Pavers and Blocks            | 1.00 L.S.        | \$ 5,865.00 / L.S.  | \$ 5,865.00   |
| 10   | Remove and Dispose ACC Pavement   | 395.00 S.Y.      | \$ 14.08 / S.Y.     | \$ 5,561.60   |
| 11   | Remove and Dispose PCC Pavement   | 500.00 S.Y.      | \$ 16.43 / S.Y.     | \$ 8,215.00   |
| 12   | Remove and Dispose PCC Sidewalk   | 325.00 S.Y.      | \$ 10.56 / S.Y.     | \$ 3,432.00   |
| 13   | Remove and Dispose of 4 Ft Tall Chain Link Fence                              | 225.00 L.F.      | \$ 7.04 / L.F.      | \$ 1,584.00   |
| 14   | Remove and Dispose Crushed Rock Surfacing                                     | 270.00 S.Y.      | \$ 8.22 / S.Y.      | \$ 2,219.40   |
| 15   | Remove and Replace 8" PCC Pavement (Panel Repair)                             | 145.00 S.Y.      | \$ 88.81 / S.Y.     | \$ 12,877.45  |
| 16   | Remove and Recompact Sewer Trench Backfill                                    | 200.00 C.Y.      | \$ 99.71 / C.Y.     | \$ 19,942.00  |

Final Payment Recommendation  
 Central Park Access Road - Parkview  
 April 19, 2024  
 Page 2 of 5

|    |  |         |      |    |          |   |      |    |            |
|----|--|---------|------|----|----------|---|------|----|------------|
| 17 | Subgrade Recompaction, Established Quantity  | 1100.00 | C.Y. | \$ | 7.63     | / | C.Y. | \$ | 8,393.00   |
| 18 | Construct 18" RCP Storm Sewer w/Bedding, In Place                                      | 198.00  | L.F. | \$ | 111.44   | / | L.F. | \$ | 22,065.12  |
| 19 | Construct 24" RCP Storm Sewer w/Bedding, In Place                                      | 173.00  | L.F. | \$ | 145.46   | / | L.F. | \$ | 25,164.58  |
| 20 | Construct 18" Storm Sewer Tap in Box Culvert   | 1.00    | EA.  | \$ | 3,419.30 | / | EA.  | \$ | 3,419.30   |
| 21 | Construct 24" Storm Sewer Tap in Box Culvert   | 1.00    | EA.  | \$ | 4,039.82 | / | EA.  | \$ | 4,039.82   |
| 22 | Construct Type III Curb Inlet, In Place  | 4.00    | EA.  | \$ | 7,218.65 | / | EA.  | \$ | 28,874.60  |
| 23 | Construct 30" Nyloplast Drain Basin, Heavy Duty w/30" Dome Grate and 18" RCP Connector | 1.00    | EA.  | \$ | 7,564.68 | / | EA.  | \$ | 7,564.68   |
| 24 | Construct 54" I.D. Storm Sewer Manhole, In Place                                       | 11.61   | V.F. | \$ | 903.00   | / | V.F. | \$ | 10,487.00  |
| 25 | Construct 8'W by 6'H Reinforced Concrete Box Culvert, In Place                         | 80.00   | L.F. | \$ | 2,157.41 | / | L.F. | \$ | 172,592.80 |
| 26 | Construct Reinforced Concrete Wing Walls, Cast In Place                                | 153.00  | C.Y. | \$ | 801.51   | / | C.Y. | \$ | 122,631.03 |
| 27 | Construct 5" PCC Sidewalk, In Place  | 70.00   | S.Y. | \$ | 80.15    | / | S.Y. | \$ | 5,610.50   |
| 28 | Construct 6" PCC Trail Pavement, In Place  | 402.00  | S.Y. | \$ | 70.95    | / | S.Y. | \$ | 28,521.90  |
| 29 | Construct 8" PCC Curb Ramp, In Place   | 10.00   | S.Y. | \$ | 144.68   | / | S.Y. | \$ | 1,446.80   |
| 30 | Construct 8" PCC Imprinted Surfacing, In Place   | 37.00   | S.Y. | \$ | 110.90   | / | S.Y. | \$ | 4,103.30   |
| 31 | Construct 8" PCC Pavement, w and w/o Curb, In Place                                    | 2088.00 | S.Y. | \$ | 69.49    | / | S.Y. | \$ | 145,095.12 |
| 32 | Construct 9" PCC Pavement, (Park View Blvd), In Place                                  | 68.00   | S.Y. | \$ | 96.43    | / | S.Y. | \$ | 6,557.24   |
| 33 | Construct 4 Ft Tall, Black Vinyl Coated, Chain Link Fence, In Place                    | 145.00  | L.F. | \$ | 43.41    | / | L.F. | \$ | 6,294.45   |
| 34 | Rout & Seal Existing Pavement Joints   | 250.00  | L.F. | \$ | 4.12     | / | L.F. | \$ | 1,030.00   |
| 35 | Furnish & Install Baffle Plates in Existing Storm Manhole                              | 1.00    | L.S. | \$ | 5,255.04 | / | L.S. | \$ | 5,255.04   |
| 36 | Install 4" Wide, White Pavement Marking Paint, In Place                                | 135.00  | L.F. | \$ | 4.70     | / | L.F. | \$ | 634.50     |
| 37 | Install 12" Wide, White Pavement Marking Paint, Grooved, In Place                      | 11.00   | L.F. | \$ | 15.43    | / | L.F. | \$ | 169.73     |

Final Payment Recommendation  
 Central Park Access Road - Parkview  
 April 19, 2024  
 Page 3 of 5

|    |  |        |      |    |           |   |      |    |           |
|----|--|--------|------|----|-----------|---|------|----|-----------|
| 38 | Install 24" Wide, White Pavement Marking Paint, Grooved In Place                               | 92     | L.F. | \$ | 21.24     | / | L.F. | \$ | 1,954.08  |
| 39 | Furnish and Install ADA Detectable Warnings, Cast Iron, Natural Finish                         | 72     | S.F. | \$ | 25.68     | / | S.F. | \$ | 1,848.96  |
| 40 | Furnish and Install Traffic Control Signage, In Place  | 6.00   | EA.  | \$ | 478.88    | / | EA.  | \$ | 2,873.28  |
| 41 | Install, Maintain and Remove Stabilized Construction Entrance                                  | 1.00   | EA.  | \$ | 6,862.05  | / | EA.  | \$ | 6,862.05  |
| 42 | Install and Maintain Fabric Silt Fence   | 840.00 | L.F. | \$ | 4.40      | / | L.F. | \$ | 3,696.00  |
| 43 | Remove and Dispose Fabric Silt Fence   | 840.00 | L.F. | \$ | 0.60      | / | L.F. | \$ | 504.00    |
| 44 | Temporary Seeding w/Straw Mulch  | 1.00   | AC.  | \$ | 1,759.50  | / | AC.  | \$ | 1,759.50  |
| 45 | K-31 Fescue Seed w/Straw Mulch   | 1.60   | AC.  | \$ | 3,636.30  | / | AC.  | \$ | 5,802.67  |
| 46 | Furnish and Install Straw Wattle, 12" Diameter   | 50.00  | L.F. | \$ | 5.57      | / | L.F. | \$ | 278.50    |
| 47 | Install, Maintain and Remove Curb Inlet Filter   | 4.00   | EA.  | \$ | 293.25    | / | EA.  | \$ | 1,173.00  |
| 48 | Install, Maintain and Remove Grate Inlet Filter  | 1.00   | EA.  | \$ | 469.20    | / | EA.  | \$ | 469.20    |
| 49 | Water Management, Complete   | 1.00   | L.S. | \$ | 14,662.50 | / | L.S. | \$ | 14,662.50 |
| 50 | Furnish and Install Flex-A-Mat, In Place   | 915.00 | S,F, | \$ | 13.79     | / | S,F, | \$ | 12,617.85 |
| 51 | Furnish & Install Access Gates   | 1.00   | L.S. | \$ | 13,183.35 | / | L.S. | \$ | 13,183.35 |
| 52 | Furnish & Install Access Gate Control System w/Detection Loops                                 | 1.05   | L.S. | \$ | 8,797.50  | / | L.S. | \$ | 9,233.50  |
| 53 | Furnish & Install 1 1/2 Inch PVC Conduit, In Place, Access Gate Controls                       | 0.00   | L.F. | \$ | 24.34     | / | L.F. | \$ | 0.00      |
| 54 | Furnish & Install Fiberglass Pull Box, Type PB-6, Access Gate Controls                         | 0.00   | EA.  | \$ | 2,129.00  | / | EA.  | \$ | 0.00      |
| 55 | Grounding Rod, Copper Clad, 8 Ft. Long, 1/2-inch Diameter                                      | 0.00   | EA.  | \$ | 480.93    | / | EA.  | \$ | 0.00      |
| 56 | Roadway Area Luminaire, LED Fixture, 252 LEDS, 120 V AC or 12 V DC, Equal to 210 Watt Inc Lamp | 0.00   | EA.  | \$ | 1,420.51  | / | EA.  | \$ | 0.00      |
| 57 | Light Poles, Class V-30 ft Treated Poles, Excluding Concrete Bases, 20 Ft Mounting Height      | 0.00   | EA.  | \$ | 3,453.32  | / | EA.  | \$ | 0.00      |

Final Payment Recommendation  
 Central Park Access Road - Parkview  
 April 19, 2024  
 Page 4 of 5

|         |   |       |        |    |           |   |        |    |           |
|---------|---|-------|--------|----|-----------|---|--------|----|-----------|
| 58      | Circuit Breakers, Bolt-on, 10k A.I.C., 2-pole, 240 volt, 15-50 Amp  | 0.00  | EA.    | \$ | 304.98    | / | EA.    | \$ | 0.00      |
| 59      | Excavating Utility Trench, Common Earth, Chain Trencher 4" Wide, 18" Deep   | 0.00  | L.F.   | \$ | 44.67     | / | L.F.   | \$ | 0.00      |
| 60      | Wire, copper, solid, 600 volt, #12, type THWN-THHN, normal installation conditions in wireway, conduit, cable tray      | 0.00  | C.L.F. | \$ | 213.10    | / | C.L.F. | \$ | 0.00      |
| 61      | PVC Conduit, Schedule 40, 3/4" Dia., to 10 Ft High, including terminations, fittings and support                        | 0.00  | L.F.   | \$ | 22.44     | / | L.F.   | \$ | 0.00      |
| 62      | Wire, copper, solid, 600 volt, #10, type XLPE USE (RHW), normal installation conditions in wireway, conduit, cable tray | 0.00  | C.L.F. | \$ | 675.65    | / | C.L.F. | \$ | 0.00      |
| 63      | PVC Conduit, Schedule 40, 1-1/2" Dia., to 10 Ft High, including terminations, fittings and support                      | 0.00  | L.F.   | \$ | 44.87     | / | L.F.   | \$ | 0.00      |
| 64      | Wire, copper, stranded, 600 volt, #6, type THW, normal installation conditions in wireway, conduit, cable tray          | 0.00  | C.L.F. | \$ | 8,991.05  | / | C.L.F. | \$ | 0.00      |
| 65      | Lead centers meter combo, 1 phase, 3-wire, main lugs, rainproof, 120/240 V, 100 amp, 12-circuits                        | 0.00  | EA.    | \$ | 13,606.80 | / | EA.    | \$ | 0.00      |
| 66      | HDPE Conduit, DR 13.5, 1-1/2" Dia., including terminations, fittings and support  | 0.00  | L.F.   | \$ | 44.87     | / | L.F.   | \$ | 0.00      |
| CO-1.1. | Milbank 100A Commercial Power Pedestal, In Place  | 1     | LS     | \$ | 7,600.00  | / | LS     | \$ | 7,600.00  |
| CO-1.2  | Furnish & Install 1-1.2 Inch HDPE Conduit, In Place   | 870   | L.F.   | \$ | 18.00     | / | L.F.   | \$ | 15,660.00 |
| CO-1.3  | #3 AWG THHN Copper Conductor (OPPD Primary)   | 990   | L.F.   | \$ | 5.16      | / | L.F.   | \$ | 5,108.40  |
| CO-1.4  | Furnish & Install Fiberglass Pull Box, Type PB-6, Access Gate Controls  | 1     | EA.    | \$ | 1,815.00  | / | EA.    | \$ | 1,815.00  |
| CO-1.5  | #12 AWG THHN Copper Conductor (Access Gate Controls)  | 480   | L.F.   | \$ | 1.79      | / | L.F.   | \$ | 859.20    |
| CO-1.6  | #6 AWG THHN Copper Conductor (Holiday Lighting Circuit)   | 1,620 | L.F.   | \$ | 4.58      | / | L.F.   | \$ | 7,419.60  |

Final Payment Recommendation  
 Central Park Access Road - Parkview  
 April 19, 2024  
 Page 5 of 5

|  |  |   |     |    |          |   |     |    |          |
|--|--|---|-----|----|----------|---|-----|----|----------|
| CO-1.7   | Receptacle Post, Containing<br>One (1) GFCI Duplex<br>Receptacle with In-Use Cover<br>and Mounted in a Gard-N-<br>Post | 2 | EA. | \$ | 950.00   | / | EA. | \$ | 1,900.00 |
| CO-1.8   | Soil Stabilization at Box<br>Culvert   | 1 | LS  | \$ | 8,058.09 | / | LS  | \$ | 8,058.09 |
| CO-2.1   | Type III Barricades, In Place  | 1 | LS  | \$ | 2,872.00 | / | LS  | \$ | 2,872.00 |
| <hr/>  |  |   |     |    |          |   |     |    |          |
| <b>TOTAL</b>                                   |  |   |     |    |          |   |     |    |          |
| <b>LESS PREVIOUS PAYMENT RECOMMENDATION(S)</b> |  |   |     |    |          |   |     |    |          |
| <b>TOTAL DUE TO CONTRACTOR</b>                 |  |   |     |    |          |   |     |    |          |
| <b>\$ 1,039,648.02</b>                         |  |   |     |    |          |   |     |    |          |
| <b>\$ 933,114.94</b>                           |  |   |     |    |          |   |     |    |          |
| <b>\$ 106,533.08</b>                           |  |   |     |    |          |   |     |    |          |

We recommend that payment in the amount of \$106,533.08 be made to Mackie Construction.

Respectfully submitted,

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

PAYMENT CONTINGENT  
 UPON APPROVAL OF  
 CONTRACT CHANGE ORDER #2  
 PMD 4/27/24

cc: Mackie Construction

16,71,0917,000 - GRT21006 = \$49,111.31 (GRT21006 RETAINAGE)  
 09,71,0917,000 - GRT24006 = \$57,421.77