

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

Subject:	Type:	Submitted By:
CHANGE ORDER No. 1 CENTRAL PARK ACCESS ROAD	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to execute Change Order No. 1 with Swain Construction, Inc for the Central Park Access Road project to provide for additional items of work resulting in an increased amount of \$28,797.00 for a total contract amount not to exceed \$657,547.39.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

A contract with Swain Construction Inc. was approved on October 17, 2023, to reconstruct the existing Central Park Access Road from the recently constructed Park View Boulevard Access to Edgewood Drive. This change order increased the Item of Work quantity “Connect to and Extend Water Service to Restroom Building”, upsized said water service line from 1-inch diameter to 1.5-inch diameter, and added a curb stop and box assembly. The change order also increased the restroom footing depth to 42 inches to thwart potential frost-heave concerns of the slab on grade restroom facility.

Change Order No. 1 increases the contract amount not to exceed by 4.58% or \$28,797.00 for a revised total amount not to exceed \$657,547.39.

Pay application #2 for this project is the immediately following this agenda item and is contingent upon the approval of this Change Order.

Change Order No.1 is attached for further review.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH SWAIN CONSTRUCTION, INC FOR THE CENTRAL PARK ACCESS ROAD PROJECT FOR ADDITIONAL ITEMS OF WORK RESULTING IN AN INCREASED AMOUNT OF \$28,797.00, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$657,547.39.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the Existing Central Park Access Road project is necessary; and

WHEREAS, The FY23/FY24 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure 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.1 to the contract with Swain Construction, Inc for the Central Park Access Road project to provide for additional items of work resulting in an increased amount of \$28,797.00, for a total contract amount not to exceed \$657,547.39.

PASSED AND APPROVED THIS 7TH DAY OF MAY 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Change Order No. 1

DATE: April 29, 2024

PROJECT: Central Park Access Road Reconstruction - Edgewood

TD2 File NO.: 171-422

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

CONTRACTOR: Swain Construction, Inc.
6002 N 89th Circle
Omaha, NE 68134

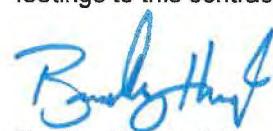
CONTRACT DATE: October 17th, 2023

DESCRIPTION OF CHANGES:

ADDITIONS:		Quantity	Unit	Unit Price	Amount
CO-1.1	Increase Qty of Bid Item 19, Connect to and Extend Water Service to Restroom Building, increase size of water service from 1" to 1.5", Add curb stop and box	380	L.F.	\$ 49.15	\$ 18,677.00
CO-1.2	Add Reinforced Concrete Footing for Restroom Building	1	L.S.	\$ 10,120.00	\$ 10,120.00
TOTAL ADDITIONS = \$ 28,797.00					
TOTAL DEDUCTIONS = (\$ 0.00)					
NET CHANGE IN CONTRACT PRICE = \$ 28,797.00					
ORIGINAL CONTRACT PRICE = \$ 628,750.39					
REVISED CONTRACT PRICE = \$ 657,547.39					

Reasons for Changes:

During an on-site meeting it was determined that a new water service to the restroom building was desired (extension from the water meter pit located near Edgewood Drive). An additional 380 L.F. of 1.5" water line is needed to make the connection and a new curb stop and box is required. The restroom building plans from Public Restroom Building did not include footings for the restroom building and Item CO-1.2 proposes to add the footings to this contract.


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

SWAIN CONSTRUCTION, INC.

BY

TITLE


Attest

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR
CENTRAL PARK ACCESS ROAD RECONSTRUCTION - EDGEWOODOwner: City of La Vista
8116 Park View Blvd
La Vista, NE 68128Contractor: Swain Construction Inc.
6002 N 89th Circle
Omaha, NE 68134CONTRACT AMOUNT \$ 628,750.39
REVISED CONTRACT AMOUNT \$ 657,547.39

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 113,166.00

Item	Description	Approx. Quantities		Unit Price		Amount			
		1.00	L.S.	\$	9,000.00	/	L.S.	\$	9,000.00
1	Mobilization	1.00	L.S.	\$	9,000.00	/	L.S.	\$	9,000.00
2	Traffic Control	1.00	L.S.	\$	5,000.00	/	L.S.	\$	5,000.00
3	Stockpile and Redistribute Topsoil (875 C.Y. Moved Twice) Established Quantity	1,750.00	C.Y.	\$	6.50	/	C.Y.	\$	11,375.00
4	Common Earthwork, In Place	330.00	C.Y.	\$	35.00	/	C.Y.	\$	11,550.00
5	Embankment Haul In, Compacted in Place	710.00	C.Y.	\$	15.00	/	C.Y.	\$	10,650.00
6	Building Pad Preparation	200.00	C.Y.	\$	18.00	/	C.Y.	\$	3,600.00
7	Subgrade Preparation	350.00	C.Y.	\$	4.00	/	C.Y.	\$	1,400.00
8	Remove and Dispose of Existing Brick Entrance Structure	1.00	L.S.	\$	1,000.00	/	L.S.	\$	1,000.00
9	Remove and Dispose ACC Pavement	3,385.00	S.Y.	\$	6.50	/	S.Y.	\$	22,002.50
10	Remove and Dispose PCC Pavement	135.00	S.Y.	\$	9.15	/	S.Y.	\$	1,235.25
11	Remove and Dispose of Existing Tree	2.00	EA.	\$	190.00	/	EA.	\$	380.00
12	Remove Existing Power Pedestal	6.00	EA.	\$	900.00	/	EA.	\$	5,400.00
13	Construct 15" HDPE Storm Sewer w/Bedding, In Place	100.00	L.F.	\$	73.50	/	L.F.	\$	7,350.00
14	Construct 18" HDPE Storm Sewer w/Bedding, In Place	125.00	L.F.	\$	76.65	/	L.F.	\$	9,581.25
15	Construct Type III Curb Inlet, In Place	2.00	EA	\$	4,800.00	/	EA	\$	9,600.00
16	Construct Type I Curb Inlet, In Place	2.00	EA	\$	4,800.00	/	EA	\$	9,600.00
17	Tap Existing Storm Sewer Manhole	2.00	EA	\$	1,575.00	/	EA	\$	3,150.00
18	Reconnect Water Line at Meter Pit	0.00	L.S.	\$	2,625.00	/	L.S.	\$	0.00
19	Connect to and Extend Water Service to Restroom Building Location	20.00	L.F.	\$	215.25	/	L.F.	\$	4,305.00
20	Locate Existing Sanitary Sewer Stub and Install Double Cleanout	1.00	L.S.	\$	1,575.00	/	L.S.	\$	1,575.00

Payment Recommendation No.2
Central Park Access Road Reconstruction - Edgewood
May 2, 2024
Page 2 of 3

21	Construct 6" SDR 26 PVC Sanitary Sewer w/Bedding, In Place	10.00	L.F.	\$	110.25	/	L.F.	\$	1,102.50
22	Construct 6" PCC Trail Pavement, In Place	300.00	S.Y.	\$	75.00	/	S.Y.	\$	22,500.00
23	Construct 5" PCC Sidewalk, In Place	305.00	S.Y.	\$	63.00	/	S.Y.	\$	19,215.00
24	Construct 8" PCC Pavement with Integral Curb, In Place	3,495.00	S.Y.	\$	80.00	/	S.Y.	\$	279,600.00
25	Construct ADA Compliant Curb Ramp w/ Detectable Warning	6.00	EA.	\$	1,400.00	/	EA.	\$	8,400.00
26	Construct ADA Compliant Parking Stall, Ramp, and Signage	2.00	EA.	\$	1,800.00	/	EA.	\$	3,600.00
27	Construct Concrete Speed Hump with Striping and Signage, In Place	0.00	EA.	\$	12,500.00	/	EA.	\$	0.00
28	Paint 4" Wide White Pavement Marking Paint, In Place	0.00	L.F.	\$	1.45	/	L.F.	\$	0.00
29	Install 24" Wide, White, Permanent Marking Tape, Grooved In Place	0.00	L.F.	\$	46.47	/	L.F.	\$	0.00
30	Furnish and Install Stop Sign	1.00	EA.	\$	614.74	/	EA.	\$	614.74
31	Furnish and Install Park Signage	1.00	LS.	\$	776.51	/	LS.	\$	776.51
32	Drill and Grout 1"x18" Epoxy Coated Dowel Bars, In Place	24.00	EA.	\$	12.00	/	EA.	\$	288.00
33	Adjust Existing Utility Structure Rim to Proposed Grade	6.00	EA.	\$	300.00	/	EA.	\$	1,800.00
34	Pull Wire and Make Final Electrical Connection to Restroom Building Panel	0.00	LS.	\$	14,543.55	/	LS.	\$	0.00
35	Crushed Rock, Unstable Trench, If Necessary	100.00	TON	\$	59.85	/	TON	\$	5,985.00
36	Geotextile Fabric, Unstable Trench, If Necessary	100.00	S.Y.	\$	5.25	/	S.Y.	\$	525.00
37	Install, Maintain and Remove Stabilized Construction Entrance	1.00	EA	\$	3,513.70	/	EA	\$	3,513.70
38	Install, Maintain, and Remove Inlet Filters	4.00	EA.	\$	471.47	/	EA.	\$	1,885.88
39	Install and Maintain Fabric Silt Fence	1,200.00	L.F.	\$	3.78	/	L.F.	\$	4,536.00
40	Remove and Dispose Fabric Silt Fence	0.00	L.F.	\$	0.53	/	L.F.	\$	0.00
41	K-31 Fescue Permanent Seeding with Tensar S-75 Erosion Control Matting (Or Approved Equal), In Place	1.50	AC	\$	8,131.20	/	AC	\$	12,196.80
42	Remove and Dispose ACC Pavement	865.00	S.Y.	\$	6.50	/	S.Y.	\$	5,622.50
43	Remove and Dispose Existing Concrete Curb Stop	17.00	EA.	\$	60.00	/	EA.	\$	1,020.00
44	Construct 5" PCC Sidewalk, In Place	205.00	S.Y.	\$	63.00	/	S.Y.	\$	12,915.00

Payment Recommendation No.2
 Central Park Access Road Reconstruction - Edgewood
 May 2, 2024
 Page 3 of 3

45	Construct 8" PCC Pavement, No Curb, In Place	725.00	S.Y.	\$	80.00	/	S.Y.	\$	58,000.00
46	Construct ADA Compliant Parking Stall and Signage	1.00	EA.	\$	1,600.00	/	EA.	\$	1,600.00
47	Paint 4" Wide White Stall Striping	0.00	L.F.	\$	1.45	/	L.F.	\$	0.00
48	Install Concrete Parking Bumper, In Place	0.00	EA.	\$	150.00	/	EA.	\$	0.00
49	Install 1.5" Sch. 40 Conduit for Electrical Service	0.00	L.F.	\$	21.32	/	L.F.	\$	0.00
CO-1.1	Increase Qty of Bid Item 19, Increase Size of Water Service from 1" to 1.5", Curb Stop and Box	380	L.F.	\$	49.15	/	L.F.	\$	18,677.00
CO-1.2	Restroom Building Footings	1	LS.	\$	10,120.00	/	LS.	\$	10,120.00
CONTRACT TOTAL									\$ 602,247.63
LESS 10% RETAINED									\$ 60,224.76
LESS PREVIOUS PAYMENT RECOMMENDATION(S)									\$ 113,166.00
TOTAL DUE TO CONTRACTOR									\$ 428,856.87

We recommend that payment in the amount of \$428,856.87 be made to Swain Construction.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER INC.



Trevor Veskma, P.E.

cc: Josh Oles, Swain Construction
 Michelle Lyons, Swain Construction
 Brad Huyck, TD2

OK TO PAY
 CONTRACT AMENDMENT
 CONTRACT CHANGE ORDER #
 PMD 5/2/2024

05, 21, 2017.COC - STRT 24006