

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 3, 2025 AGENDA

Subject:	Type:	Submitted By:
CHANGE ORDERS NO. 1 AND NO. 2 – CENTRAL PARK ROAD AND PEDESTRIAN LIGHTING	◆ RESOLUTIONS (2) ORDINANCE RECEIVE/FILE	CHRIS SOLBERG DEPUTY COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

Resolutions have been prepared to approve Change Orders No.1 and No. 2 to the contract with Valley Corporation, Valley, Nebraska to provide for additional items of work in relation to the installation of road and pedestrian lighting within Central Park resulting in an increased amount of \$5,721.65 and a total contract amount not to exceed \$612,715.90.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for this project.

RECOMMENDATION

Approval.

BACKGROUND

A contract with Valley Construction was approved on May 21, 2024 for the installation of road and pedestrian lighting within Central Park. During construction, it was determined that additional protection was needed for light poles in the Central Park Clubhouse parking lot. Change Order No. 1 provides funding for raised concrete bases to protect the poles.

Change Order No. 1 increases the contract amount by \$1,587.10 for a revised total contract amount of \$608,581.35.

The second change order is related to the impact of damage done to the pole bases by thieves during the construction project.

Change Order No. 2 increases the contract amount by \$4,134.55 for a revised total contract amount of \$612,715.90.

The following Agenda Item is for the Final Pay Application for the project, which is contingent upon the approval of the change orders.

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 VALLEY CONSTRUCTION FOR THE CENTRAL PARK PHASE 3: CENTRAL PARK ROAD AND PEDESTRIAN LIGHTING PROJECT FOR ADDITIONAL ITEMS OF WORK RESULTING IN AN INCREASED AMOUNT OF \$1,587.10, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$608,581.35.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska, have determined that the Central Park Phase 3: Central Park Road and Pedestrian Lighting project is necessary; and

WHEREAS, The FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$1,587.10 for a contract total of \$608,581.35 with change order number 1;

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 Valley Construction Inc for the Central Park Phase 3: Central Park Road and Pedestrian Lighting project to provide for additional items of work resulting in an increased amount of \$1,587.10, for a total contract amount not to exceed \$608,581.35.

PASSED AND APPROVED THIS 3RD DAY OF JUNE 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH VALLEY CONSTRUCTION FOR THE CENTRAL PARK PHASE 3: CENTRAL PARK ROAD AND PEDESTRIAN LIGHTING PROJECT FOR ADDITIONAL ITEMS OF WORK RESULTING IN AN INCREASED AMOUNT OF \$4,134.55, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$612,715.90.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska, have determined that the Central Park Phase 3: Central Park Road and Pedestrian Lighting project is necessary; and

WHEREAS, The FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$4,134.55 for a contract total of \$612,715.90 with change order number 2;

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 Valley Construction Inc for the Central Park Phase 3: Central Park Road and Pedestrian Lighting project to provide for additional items of work resulting in an increased amount of \$4,134.55, for a total contract amount not to exceed \$612,715.90.

PASSED AND APPROVED THIS 3RD DAY OF JUNE 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6501-005
APPLICATION DATE: 05/06/25
PERIOD TO: 3/1 - 4/31
PROJECT NO: 6501

ITEM NO.	DESCRIPTION OF WORK	C	D	E	F	G	H	I	J	K	L	M	N	O
		UOM	Est. Quantity	Unit Price	Contract Value	Previous Application	Current Application	Completed to Date	Stored Materials	Remaining	Retained	Quantity	Extended Value	10%
1	Selective Demolition, direct-bury wire (UG conduit)	LF	900	\$ 5.24	\$ 4,716.00	100	\$ 524.00	\$ -	100	\$ 524.00	\$ -	900	\$ 4,192.00	\$ 52.40
2	Selective Demolition, wood pole, 25' high	EACH	2	\$ 1,179.42	\$ 2,358.84	2	\$ 2,358.84	\$ -	2	\$ 2,358.84	\$ -	0	\$ -	\$ 235.88
3	Selective Demolition	CLF	1	\$ 1,179.42	\$ 1,179.42	1	\$ 1,179.42	\$ -	1	\$ 1,179.42	\$ -	0	\$ -	\$ 117.94
4	Lighting Circuits - Wire, Copper, Stranded, 600 Volt, #10, Type THWN, Normal Installation Conditions in Conduit	CLF	207	\$ 105.38	\$ 21,813.66	207	\$ 21,813.66	\$ -	207	\$ 21,813.66	\$ -	0	\$ -	\$ 2,181.37
5	Lighting Circuits - Wire, copper, stranded, 600 volt, #8, type THWN, normal installation conditions in conduit	CLF	110	\$ 135.52	\$ 14,907.20	110	\$ 14,907.20	\$ -	110	\$ 14,907.20	\$ -	0	\$ -	\$ 1,490.72
6	Receptacle Circuits - Wire, copper, stranded, 600 volt, #12, type THWN, normal installation conditions in conduit	CLF	18	\$ 92.28	\$ 1,661.04	18	\$ 1,661.04	\$ -	18	\$ 1,661.04	\$ -	0	\$ -	\$ 166.10
7	Receptacle Circuits - Wire, Copper, Stranded, 600 Volt, #10, Type THWN, Normal Installation Conditions In Conduit	CLF	70	\$ 105.38	\$ 7,376.60	70	\$ 7,376.60	\$ -	70	\$ 7,376.60	\$ -	0	\$ -	\$ 737.66
8	Receptacle Circuits - Wire, copper, stranded, 600 volt, #8, type THWN, normal installation conditions in conduit	CLF	88	\$ 135.52	\$ 11,925.76	88	\$ 11,925.76	\$ -	88	\$ 11,925.76	\$ -	0	\$ -	\$ 1,192.58
9	Receptacle Circuits - Wire, Copper, Stranded, 600 Volt, #6, Type THWN, Normal Installation Conditions In Conduit	CLF	98	\$ 168.29	\$ 16,492.42	98	\$ 16,492.42	\$ -	98	\$ 16,492.42	\$ -	0	\$ -	\$ 1,649.24
10	Lighting Circuits - PVC conduit, Sch. 40, 1/2" diameter including terminations, fittings	CLF	157	\$ 58.09	\$ 9,120.13	157	\$ 9,120.13	\$ -	157	\$ 9,120.13	\$ -	0	\$ -	\$ 912.01
11	Receptacle Circuits - PVC conduit, Sch. 40, 1/2" diameter including terminations, fittings	CLF	137	\$ 88.56	\$ 12,132.72	137	\$ 12,132.72	\$ -	137	\$ 12,132.72	\$ -	0	\$ -	\$ 1,213.27
12	Putt Boxes, Composite, Weatherproof, Type NEMA 3R	EACH	70	\$ 1,313.83	\$ 91,968.10	70	\$ 91,968.10	\$ -	70	\$ 91,968.10	\$ -	0	\$ -	\$ 9,196.81
13	Lighting Circuits - Ground wire, copper, bare, solid, #8	CLF	158.5	\$ 126.80	\$ 20,097.80	158.5	\$ 20,097.80	\$ -	158.5	\$ 20,097.80	\$ -	0	\$ -	\$ 2,009.78
14	Receptacle Circuits - Ground wire, copper, bare, solid, #8	CLF	137	\$ 126.00	\$ 17,371.60	137	\$ 17,371.60	\$ -	137	\$ 17,371.60	\$ -	0	\$ -	\$ 1,737.16
15	Lighting Ground Rod - Ground wire, copper, bare, solid, #8	CLF	3	\$ 167.08	\$ 501.24	3	\$ 501.24	\$ -	3	\$ 501.24	\$ -	0	\$ -	\$ 50.12
16	Grounding rod, copper clad, 8' long, 1/2" diameter	EACH	59	\$ 88.54	\$ 5,223.86	59	\$ 5,223.86	\$ -	59	\$ 5,223.86	\$ -	0	\$ -	\$ 522.38
17	Grounding clamp, bronze, 1/2" diameter	EACH	59	\$ 23.44	\$ 1,382.96	59	\$ 1,382.96	\$ -	59	\$ 1,382.96	\$ -	0	\$ -	\$ 138.30
18	Trenching, Backfill	LF	6970	\$ 13.85	\$ 96,534.50	6370	\$ 88,224.50	\$ -	6370	\$ 88,224.50	\$ -	600	\$ 8,310.00	\$ 8,822.45
19	Direct-bore underneath existing paved surfaces	LF	100	\$ 21.72	\$ 2,172.00	700	\$ 15,204.00	\$ -	700	\$ 15,204.00	\$ -	-600	\$ (13,032.00)	\$ 1,520.40
20	Receptacle, duplex GFCI 20A with box, weatherproof white-in-use cover, 3/4" PVC and wire	EACH	59	\$ 72.03	\$ 4,249.77	28	\$ 2,016.84	\$ 4,249.77	87	\$ 6,286.51	\$ -	-28	\$ (2,016.84)	\$ 625.60
21	Type SPC, 14ft pole, concrete base	EACH	28	\$ 1,252.17	\$ 91,066.36	28	\$ 91,066.36	\$ -	28	\$ 91,066.36	\$ -	0	\$ -	\$ 9,106.61
22	Type SPD, 20ft pole, concrete base	EACH	5	\$ 3,197.45	\$ 28,777.05	2	\$ 6,394.90	\$ 22,382.15	5	\$ 28,777.05	\$ -	0	\$ (0.00)	\$ 2,877.71
23	Type SPE, 20ft pole, concrete base	EACH	22	\$ 3,189.50	\$ 70,169.00	2	\$ 6,379.00	\$ 63,790.00	22	\$ 70,169.00	\$ -	0	\$ -	\$ 7,016.00
24	Surveying and Staking	LS	1	\$ 6,355.48	\$ 6,355.48	1	\$ 8,355.48	\$ -	1	\$ 8,355.48	\$ -	0	\$ -	\$ 835.48
25	Lighting Control, material	LS	1	\$ 31,757.18	\$ 31,757.18	0.75	\$ 23,817.89	\$ 0.25	1	\$ 7,938.30	\$ -	0	\$ (0.01)	\$ 3,175.72
26	Lighting Control, installation and commissioning	LS	1	\$ 33,683.56	\$ 33,683.56	0.75	\$ 25,262.67	\$ 0.25	1	\$ 8,420.89	\$ -	0	\$ -	\$ 3,369.38
27	CO's - Pole Grounds & Foundation Change	LS	1	\$ 5,721.65	\$ 5,721.65	0	\$ -	\$ -	1	\$ 5,721.65	\$ -	0	\$ -	\$ 572.17
	Grand Total				\$ 612,715.90		\$ 502,758.99		\$ 112,603.76		\$ 615,262.75		\$ (2,546.85)	\$ 61,526.29

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: City of La Vista PROJECT: Central Park Pedestrian Lighting APPLICATION NO: 6501-005
APPLICATION DATE: 05/06/25
PERIOD TO: 3/1 ~ 4/31
PROJECT NO: 6501

FROM CONTRACTOR:

Valley Corporation
28001 Ida Circle, PO Box 589
Valley, NE 68064

CONTRACT DATE: 05/22/24

CONTRACT FOR: Street lighting/Pedestrian Lighting

OWNER: City of La Vista

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$606,994.25
2. Net change by Change Orders	\$5,721.65
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$612,715.90
4. TOTAL COMPLETED & STORED TO DATE (Column K and L on G703)	\$615,262.75

5. RETAINAGE:
a. 10% of Completed Work (Column K on G703)
b. 10% of Stored Material (Column L on G703)

\$61,526.28
\$0.00

\$61,526.28

TOTAL RETAINAGE
(Lines 5a + 5b or Total in Column O of G703)

6. TOTAL EARNED LESS RETAINAGE	\$553,736.48
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$452,483.09
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$101,253.39
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NET CHANGES by Change Order:	\$58,979.43
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$5,721.65	\$0.00
Total approved this Month	\$0.00	\$0.00
NET CHANGES by Change Order:	\$5,721.65	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Valley Corporation

By: *David Beam*

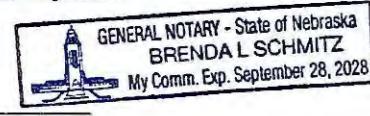
Date: *5/16/25*

State of: Nebraska County of: Douglas

Subscribed and sworn to before me this *6* day of *May*, 2025

Notary Public:

Brenda L. Schmitz



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: *\$101,253.39*

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ENGINEER: *Peter S. Sjolund*

By: _____ Date: *05/12/2025*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE, N.W. WASHINGTON, DC 20006-5292

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*Approved to Pay
CAS 5/27/25
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