

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
AUGUST 2, 2016 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER No. 3 CITY PARKING DISTRICT ACCESS IMPROVEMENTS PORTSIDE PARKWAY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

**SYNOPSIS**

A resolution has been prepared to approve a change order to the contract with MBC Construction Co., Inc. of Omaha, Nebraska increasing the contract price in an amount not to exceed \$12,961.76.

**FISCAL IMPACT**

Funding has been included in the CIP for this project in the FY 2016 Budget. It is identified as Project PWST-16-002. The total contract price with MBC increases from \$936,829.83 after Change Order No. 2 to \$949,791.59 after this change order.

**RECOMMENDATION**

Approval

**BACKGROUND**

Previous change orders have been approved to address some minor changes in proposed storm sewer construction and additional quantities of large block retaining wall to better match existing City Parking Lot elevations. Change Order No. 2 also extended the project completion date due to untimely rains preventing scheduled concrete pours from taking place and to allow additional phasing of the pavement construction to accommodate adjacent construction schedules. The phasing of pavement construction resulted in Change Order No. 3 as it is necessary to perform hand placement of pavement where required to accommodate construction activities on the adjacent Costco site resulting in additional labor and equipment.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH MBC CONSTRUCTION CO., INC., OMAHA, NEBRASKA, FOR CHANGES IN LABOR AND EQUIPMENT NEEDED FOR PAVEMENT PLACEMENT IN AN AMOUNT NOT TO EXCEED \$12,961.76.

WHEREAS, the City has determined it is necessary to perform hand placement of pavement where required to accommodate construction activities on the adjacent Costco site resulting in additional labor and equipment; and

WHEREAS, the FY16 Capital Fund Budget provides funding for this change order in the amount of \$12,961.76.

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 MBC Construction Co., Inc., Omaha Nebraska, for changes in labor and equipment needed for pavement placement in an amount not to exceed \$12,961.76.

PASSED AND APPROVED THIS 2ND DAY OF AUGUST, 2016.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

# Change Order

No. 3

Date of Issuance: July 22, 2016

Effective Date: July 22, 2016

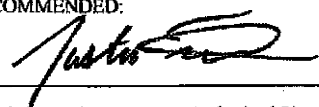
Project: City Parking District Access Improvements - Items 1-55	Owner: City of LaVista	Owner's Contract No.: N/A
Contract: City Parking District Access Improvements - Items 1-55		Date of Contract: 3/28/16
Contractor: MBC Construction		Engineer's Project No. C14-2258

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Add to contract for the costs associated with the following attachment and back-up documents from MBC Construction.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  <u>\$928,411.53</u>	Original Contract Times: <input checked="" type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (date): <u>August 5, 2016</u> Ready for final payment (date): <u>September 16, 2106</u>
Increase from previously approved Change Orders No. 1 to No.2:  <u>\$8,418.30</u>	No Change from previously approved Change Orders No. 0 to No. 1: Substantial completion (days): <u>No Change</u> Ready for final payment (days): <u>No Change</u>
Contract Price prior to this Change Order:  <u>\$936,829.83</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>No Change</u> Ready for final payment (date): <u>No Change</u>
Increase of this Change Order:  <u>\$12,961.76</u>	Increase of this Change Order: Substantial completion (days): <u>30 Days</u> Ready for final payment (days): <u>30 Days</u>
Contract Price incorporating this Change Order:  <u>\$949,791.59</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>September 19, 2016</u> Ready for final payment (date): <u>October 28, 2016</u>

RECOMMENDED:

By:   
Construction Manager (Authorized Signature)

Date: 7/22/16

Approved by Funding Agency (if applicable):  
\_\_\_\_\_

CC:

ACCEPTED:

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**City Parking District Access Improvements - Items 1-55**  
**Change Order No. 3 Attachment #1**

OA Project # C14-2258

Prepared By: Stacy Zablocki/Justin Felk

Owner: City of LaVista Parking Improvements

Contractor: MBC Construction

July 22, 2016

B	C	D	E	G		H	I
			Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order		
Item No.	Description	Pay Unit				CONSTR Unit Price	Change Order No. 1 Costs (G*H)

**BID SECTION CHANGES:**

7	REMOVE CURB INLET	EA	1.00				
21	CONSTRUCT 30" RCP, CLASS III	LF	(3.00)				
22	CONSTRUCT 30" CONCRETE COLLAR	EA	-				
23	TAP EXISTING STORM SEWER MANHOLE	EA	-				
45	REMOVE AND REPLACE CONCRETE PAVEMENT	EA	304.00				
53	REMOVE 15" TO 18" SEWER PIPE	SY	22.00				
54	INSTALL CONSTRUCTION FENCE	LF	(28.00)				

**CHANGE ORDER NO.1**

X1-1	CONVERT INLET TO MH IN CABELA'S LOT	EA	1.00				
X1-2	18" COLLAR FOR CURB INLET #10	EA	1.00				
X1-3	REMOVE UNSUITABLE SOIL @ WESTPORT PARKWAY	CY	70.50				
X1-4	FABRIC/ROCK BASE FOR PAVEMENT	TN	35.00				
X1-5	CONDUIT REPAIRS	LF	10.89				

**CHANGE ORDER NO.2**

X2-1	WALL CONSTRUCTION - WALL 'A'	SF	79.85				
X2-2	WALL CONSTRUCTION - WALL 'B'	SF	74.62				
X2-3	MODIFICATION & ADDITIONAL LABOR	LS	1.00				
	10% O&P	EA	1.00				

**CHANGE ORDER NO.3**

X3-1	BOX OUT MAINLINE PAVEMENT	EA					
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**TOTAL \$ 12,961.76**

Original Contract Cost \$ 928,411.63  
 Change Order No. 1 \$ 1,137.01  
 Change Order No. 2 \$ 7,281.29  
 Change Order No. 3 \$ 12,961.76  
 Total Contract Costs \$ 949,791.69

# MBC CONSTRUCTION CO.

To: Justin Feick, Olsson & Associates

7/22/2016

La Vista Parking District Improvements

Box out mainline pavement and hand pour for Wall Const.

3108 SOUTH 67TH AVE.  
OMAHA, NEBRASKA 68106  
PHONE (402) 397-2120  
FAX (402) 397-2126

## 12' Box out from STA 13+00 to STA 14+90

Boom truck haul forms in and out	6	hrs	\$	105.00	\$	630.00
Keyway and L Bars	190	lf	\$	2.45	\$	465.50
Labor for form setting/stripping	16	hrs	\$	35.00	\$	560.00
clean up/haul off excess concrete:						
case 580 K	3	hrs	\$	95.00	\$	285.00
dump truck	3	hrs	\$	95.00	\$	285.00
disposal charge	1	ea	\$	50.00	\$	50.00
Subgrade prep :						
mobilization	1	ea	\$	900.00	\$	900.00
Cat 140 G motor grader	8	hrs	\$	135.00	\$	1,080.00
Tractor and disk	4	hrs	\$	105.00	\$	420.00
Cat roller	4	hrs	\$	95.00	\$	380.00
Case grading tractor	4	hrs	\$	95.00	\$	380.00
Form and hand pour 12' x 190':						
Boom truck haul forms in and out	8	hrs	\$	105.00	\$	840.00
labor to set/strip forms	41	hrs	\$	38.00	\$	1,558.00
additional labor to hand pour	254	SY	\$	18.33	\$	4,655.82
additional concrete yield to hand pour	254	SY	\$	1.86	\$	472.44
total						\$ 12,961.76