

CITY OF LA VISTA
LA VISTA COMMUNITY DEVELOPMENT AGENCY REPORT
OCTOBER 2, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|--------------------------------|
| CHANGE ORDER NO. 6 DEMOLITION & SITE PREPARATION MIXED USE REDEVELOPMENT PROJECT AREA | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Anderson Excavating Co. of Omaha, Nebraska to provide for revisions to completion dates, reduction of pavement removal quantities, and additional private water main capping and repairs. The change order will increase the contract price by \$3,127.21. The contract price increases from \$1,131,558.55 to \$1,134,685.79.

FISCAL IMPACT

The FY19/20 Biennial Budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

In order to maintain water service and customer access to Chili's, changes to the scope of site preparation and demolition work as generally described above have become necessary. Some of the former First National Bank parking lot will be saved in order to separate the Chili's customer traffic from construction traffic where possible. The additional work and coordination requirements with other contractors on site results in a need to adjust the Phase 2 completion date from August 30, 2018 to September 30, 2018.

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY AUTHORIZING CHANGE ORDER NO. 6 TO THE CONTRACT WITH ANDERSON EXCAVATING CO., INC., OMAHA, NEBRASKA, TO PROVIDE FOR REVISIONS TO COMPLETION DATES, REDUCTION OF PAVEMENT REMOVAL QUANITITES, ADDITIONAL PRIVATE WATER MAIN CAPPING AND REPAIRS FOR AN INCREASE TO THE CONTRACT PRICE OF \$3,127.21.

WHEREAS, the City has determined it is necessary to make changes to the contract completion dates, pavement removal quantities, and water main capping and repairs; and

WHEREAS, the FY19/20 biennial budget includes funding in the Capital Improvement Program for this project. The contract price increases from \$1,131,558.55 to \$1,134,685.79.

NOW THEREFORE, BE IT RESOLVED, by City Council acting as the La Vista Community Development Agency, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Anderson Excavating Co., Inc., Omaha Nebraska, to provide for revisions to the contract completion dates, reduction of pavement removal quantities, and additional private water main capping and repairs for an increase to the contract price of \$3,127.21.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



CHANGE ORDER

No. 6

Date of Issuance: September 18, 2018 Effective Date: September 18, 2018

| | | |
|--|-------------------------|----------------------------------|
| Project: La Vista City Centre Demo & Site Prep – Mixed Use | Owner: City of La Vista | Owner's Contract No.: CD-17-007 |
| Contract: Demolition & Site Preparation | | Date of Contract: 12/6/16 |
| Contractor Anderson Excavating Company | | Engineer's Project No.: 016-0546 |

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

Modification 1: Phase 2 completion date extended to September 30th, 2018.

Project Note: (1) In lieu of removing approximately one thousand (1,000) square yards of pavement, repair damaged water main adjacent to 83rd Street and buckled pavement due to the leak \$679.00

(2) Additional service disconnect at former FedEx building - \$2,448.21

Attachments: Backlund Plumbing Invoices

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,092,235.10

Original Contract Times

Phase 1 58 Calendar days,

Phase 2 30 Calendar days

Increase from previously approved Change Orders
No. 0 to No. 5:

\$ 39,323.48

Increase from previously approved Change Orders

No. 1 to No. 5:

Substantial completion (days or date): October 3, 2017

Ready for final payment (days or date): August 30, 2018

Contract Price prior to this Change Order:

\$ 1,131,558.55

Contract Times prior to this Change Order:

Phase 1A June 1, 2017

Phase 1B: October 25, 2017

Phase 2: September 30, 2018

Increase of this Change Order:

\$ 3,127.21

Increase of this Change Order:

Substantial completion (days or date): October 25, 2017

Ready for final payment (days or date): September 30, 2018

Contract Price Incorporating this Change Order

\$ 1,134,685.79

Contract Times with all approved Change Orders:

Phase 1B: October 25, 2017

Phase 2: September 30, 2018

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date: 9/18/18

ACCEPTED:

By:

Contractor (Authorized Signature)

Date: 9/18/18

ACCEPTED

Owner (Authorized Signature)

Date: _____

09-17-'18 12:30 FROM- Backlund Plumbing

402-345-8742

T-171 P0001/0001 F-703

Attn: Jim

Invoice

Bill To
ANDERSEN EXCAVATING CO.
1920 DORCAS ST
OMAHA, NE 68108

| | |
|----------|-----------|
| Date | Invoice # |
| 9/5/2018 | 97272U |

Job Location
lavista center
7855 s 84th st

| P.O. No. | Terms | Project |
|----------|-------------|--------------------------|
| | NET 10 DAYS | 97272U - OLSSON AND A... |

4939.00
Delect Core rev. - 426.00
679.00



6215 Grover Street Omaha, NE 68106 p (402) 341-0450 f (402) 345-8742

Invoice

| |
|--|
| Bill To |
| ANDERSON EXCAVATING CO 1920 DORCAS ST OMAHA, NE 68108-3834 |

| Date | Invoice # |
|-----------|-----------|
| 4/13/2017 | 72267U-2 |

| |
|---------------------------------|
| Job Location |
| BRENTWOOD CROSSING OMAHA, NE |

| P.O. No. | Terms | Project |
|----------|-------------|---------------------------|
| | NET 10 DAYS | 72267U-2 - ANDERSON / ... |

| Quantity | Description | Rate | Amount |
|----------|--|----------|--|
| 1 | Job Labor, use of equipment, and operator to cap 8" water main. Service provided April 2017 Job Location: Brentwood | 1,500.00 | 1,500.00 |
| 1 | Job material listed below but not limited to: 8" DI MJ Cap 8" MI Tufgrip Wedge Type Restraint for Ductile Iron Pipe 3/4" All Thread 8" Ductile Underground Clamp Hex Nuts and Washers Underground Socket Clamp 2.00 CY Concrete Outside Utility Supplies | 725.65 | 725.65 |
| | | | Total \$2,225.65 ANDERSON 10% + 222.56 |