

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 16, 2019 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 5 PUBLIC IMPROVEMENT REDEV. PROJECT CITY CENTRE INFRASTRUCTURE- PAVEMENT & SEWERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Graham Construction, Inc. of Omaha, NE to provide for additions of work to the contract. These include additional street lighting, erosion control and remobilization costs. The contract price increases from \$4,534,611.91 to \$4,604,424.06.

FISCAL IMPACT

The FY19/20 biennial budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract was awarded to Graham Construction on November 21, 2017 in the amount of \$4,298,611.80. Change Orders to date have changed the contract amount to \$4,534,611.91. Additional work has become necessary that was not part of the initial construction documents. Primary items include additional street lighting conduits, wires and devices to accommodate plug-ins at each light pole and a change in routing to minimize future conflicts; remobilization, administrative and increased material costs due to Phase 3 work being delayed until spring of 2019; and additional erosion control efforts. The change order also changes the final completion date to July 31, 2019. Change Order No. 5 results in an increase of \$69,812.15.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 5 TO THE CONTRACT WITH GRAHAM CONSTRUCTION, INC., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK, FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$69,812.15.

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

WHEREAS, the FY19/20 Biennial Budget provides funding for this project. The contract price increases from \$4,534,611.91 to \$4,604,424.06

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 Change Order No. 5 to the contract with Graham Construction, Inc., Omaha Nebraska, to provide for additions of work, for an additional amount not to exceed \$69,812.15.

PASSED AND APPROVED THIS 16TH DAY OF JULY, 2019.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



CHANGE ORDER

No. 5

Date of Issuance: July 8, 2019

Effective Date: July 8, 2019

Project: La Vista City Centre Infrastructure Pavement and Sewers.

Owner: City of La Vista

Owner's Contract No.: CD-17-008

Contract: City Centre Infrastructure Pavement and Sewers

Date of Contract: 11/21/17

Contractor: Graham Construction

Engineer's Project No.: B16-0546

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

See 'Work Change Directive 12, 13. WCD #14 is a change in the Schedule. Change Order Request for Spring Delays and associated costs.

Quantity adjustments per Revisions 5 and 7 to the plans.

Attachments: (List documents supporting change): Attachment #1, See 'Work Change Directives, and all corresponding approval paperwork.

WCD's 12, 13, and 14, Field Order #2, Change Order Request – Delay to Spring 2019, and Email confirmation of dates and acceptance of COR

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,298,611.80

Increase from previously approved Change Orders

No. 1 to No. 4:

\$236,000.11

Contract Price prior to this Change Order:

\$4,534,611.91

Increase of this Change Order:

\$69,812.15

Contract Price incorporating this Change Order:

\$4,604,424.06

Original Contract Times:

204 Calendar days, Substantial Completion

229 Calendar days, Final Completion

Contract Times from previously approved Change Orders

No. 0 to No. 4:

Substantial completion (days or date): October 22, 2018

Ready for final payment (days or date): November 16, 2018

Contract Times prior to this Change Order:

October 22, 2018 – Substantial

November 16, 2018 – Final Completion

Contract Time changes of this Change Order:

Substantial completion (days or date): October 22, 2018 – Substantial

Ready for final payment (days or date): July 31, 2019 - Final Completion

Contract Times with all approved Change Orders:

November 9, 2018 – Substantial Completion

July 31, 2019 - Final Completion

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date: 7-08-2019

Approved by Funding Agency (if applicable):

ACCEPTED:

By:

Contractor (Authorized Signature)

Date: 7-08-2019

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

Date:



City Centre Infrastructure Pavement & Sewers
Change Order No. 5 Attachment #1

OA Project # 016-0546 Prepared By: Stacy Zablocki/Matt Markham

Contractor: Graham Construction July 8, 2019

Owner: City of La Vista			Contractor: Graham Construction					July 8, 2019	
B	C	D	E	G		H	I		
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Change Order No. 5 Costs (G*H)		
BID SECTION:									
1	MOBILIZATION	LS	0.89		0.89	\$400,000.00	\$ -		
2	REMOVE PAVEMENT	SY	4,373.00		4,373.00	\$10.30	\$ -		
3	REMOVE SIDEWALK	SF	582.00		582.00	\$6.90	\$ -		
4	REMOVE MEDIAN SURFACING	SF	1,136.00		1,136.00	\$10.30	\$ -		
5	REMOVE 12" OR SMALLER SEWER PIPE	LF	526.00		526.00	\$14.70	\$ -		
6	REMOVE 15" TO 18" SEWER PIPE	LF	311.00		311.00	\$14.70	\$ -		
7	REMOVE 48" SEWER PIPE	LF	418.00		418.00	\$16.70	\$ -		
8	REMOVE 54" SEWER PIPE	LF	53.00		53.00	\$24.50	\$ -		
9	REMOVE MANHOLE	EA	3.00		3.00	\$685.00	\$ -		
10	REMOVE FLARED END SECTION OVER 36" TO 48"	EA	1.00		1.00	\$294.00	\$ -		
11	REMOVE FLARED END SECTION OVER 48" TO 60"	EA	1.00		1.00	\$294.00	\$ -		
12	REMOVE LIGHT POLE	EA	2.00		2.00	\$975.00	\$ -		
13	REMOVE AREA INLET	EA	1.00		1.00	\$735.00	\$ -		
14	REMOVE CURB INLET	EA	3.00		3.00	\$490.00	\$ -		
15	REMOVE SIGN	EA	2.00		2.00	\$98.00	\$ -		
16	REMOVE FENCE	LF	856.00		856.00	\$3.90	\$ -		
17	REMOVE SEGMENTAL RETAINING WALL	SF	2,883.00		2,883.00	\$3.90	\$ -		
18	SAW CUT - FULL DEPTH	LF	317.00		317.00	\$4.50	\$ -		
19	EXCAVATION - ON SITE	CY	19,263.00		19,263.00	\$6.75	\$ -		
20	UNSUITABLE MATERIAL	CY	500.00		500.00	\$30.00	\$ -		
21	SECURITY FENCE	LF	1,300.00		1,300.00	\$13.00	\$ -		
22	TEMPORARY CONTRACTOR ACCESS ROAD	SY	2,914.00		2,914.00	\$9.00	\$ -		
23	TEMPORARY 8-INCH SURFACING	SY	912.00		912.00	\$50.00	\$ -		
24	RECONSTRUCT MANHOLE TO GRADE	VF	15.90		15.90	\$590.00	\$ -		
25	ADJUST MANHOLE TO GRADE	EA	-		-	\$490.00	\$ -		
26	ADJUST INLET TO GRADE	EA	-		-	\$735.00	\$ -		
27	CONSTRUCT 6-INCH CONCRETE PAVEMENT (TYPE L65)	SY	4,782.00		4,782.00	\$64.00	\$ -		
28	CONSTRUCT 8-INCH CONCRETE PAVEMENT (TYPE L65)	SY	9,279.00		9,279.00	\$57.00	\$ -		
29	CONSTRUCT 8-INCH COMBINATION CURB AND GUTTER	LF	286.00		286.00	\$14.75	\$ -		
30	CONSTRUCT 8-INCH IMPRINTED CONCRETE SURFACING	SF	3,249.00		3,249.00	\$17.75	\$ -		
31	CONSTRUCT 4-INCH PCC SIDEWALK	SF	4,225.00		4,225.00	\$4.00	\$ -		
32	CONSTRUCT 6-INCH CONCRETE MEDIAN SURFACING	SF	317.00		317.00	\$5.00	\$ -		
33	CONSTRUCT CONCRETE CURB RAMP	SF	255.00		255.00	\$10.75	\$ -		
34	ARMOR-TILE DETECTABLE WARNING PANELS	SF	53.00		53.00	\$31.50	\$ -		
35	CONSTRUCT GRAVITY BLOCK RETAINING WALL	SF	996.00		996.00	\$70.00	\$ -		
36	Alternative #1 - Construct Gravity Block Retaining Wall	SF	3,530.00		3,530.00	\$75.00	\$ -		
37	CONSTRUCT SMALL BLOCK RETAINING WALL	SF	382.00	(382.00)	-	\$24.00	(9,168.00)		
38	CONSTRUCT PIPE RAILING	LF	539.00		539.00	\$50.00	\$ -		
38A	CONSTRUCT 48" BLACK VINYL CHAIN LINK FENCE	LF	418.00		418.00	\$20.00	\$ -		
39	CONSTRUCT CURB WALL	SF	503.00		503.00	\$40.00	\$ -		
40	AGGREGATE BEDDING FOR 10" STORM SEWER PIPE	LF	49.00		49.00	\$6.00	\$ -		
41	AGGREGATE BEDDING FOR 12" STORM SEWER PIPE	LF	38.00		38.00	\$6.25	\$ -		
42	AGGREGATE BEDDING FOR 15" STORM SEWER PIPE	LF	382.00		382.00	\$7.00	\$ -		
43	AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	473.00		473.00	\$8.00	\$ -		
44	AGRREGATE BEDDING FOR 24" STORM SEWER PIPE	LF	848.00	3.00	851.00	\$9.50	28.50		
45	AGRREGATE BEDDING FOR 30" STORM SEWER PIPE	LF	1,518.00		1,518.00	\$14.75	\$ -		
46	AGRREGATE BEDDING FOR 36" STORM SEWER PIPE	LF	956.00		956.00	\$17.50	\$ -		
47	AGRREGATE BEDDING FOR 42" STORM SEWER PIPE	LF	913.00		913.00	\$20.00	\$ -		
48	AGRREGATE BEDDING FOR 54" STORM SEWER PIPE	LF	484.00		484.00	\$25.20	\$ -		
49	CONSTRUCT 8" HDPE STORM SEWER PIPE	LF	24.00		24.00	\$49.00	\$ -		
50	CONSTRUCT 10" HDPE STORM SEWER PIPE	LF	46.00		46.00	\$42.00	\$ -		
51	CONSTRUCT 12" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$49.00	\$ -		
52	CONSTRUCT 15" HDPE STORM SEWER PIPE	LF	60.00		60.00	\$54.50	\$ -		
53	CONSTRUCT 18" HDPE STORM SEWER PIPE	LF	25.00		25.00	\$64.00	\$ -		
54	CONSTRUCT 24" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$67.00	\$ -		
55	CONSTRUCT 15" RCP, CLASS III	LF	322.00		322.00	\$50.00	\$ -		
56	CONSTRUCT 18" RCP, CLASS III	LF	448.00		448.00	\$60.00	\$ -		
57	CONSTRUCT 24" RCP, CLASS III	LF	810.00	3.00	813.00	\$62.00	186.00		
58	CONSTRUCT 30" RCP, CLASS III	LF	1,518.00		1,518.00	\$74.00	\$ -		
59	CONSTRUCT 36" RCP, D(0.01) = 1350	LF	956.00		956.00	\$105.00	\$ -		
60	CONSTRUCT 36" RCP, D(0.01) = 1350 (OR HDPE)	LF	157.00		157.00	\$105.00	\$ -		
61	CONSTRUCT 42" RCP, D(0.01) = 1350	LF	913.00		913.00	\$130.00	\$ -		
62	CONSTRUCT 54" RCP, D(0.01) = 1350 (OR HDPE)	LF	484.00		484.00	\$165.00	\$ -		
63	CONSTRUCT 36" CONCRETE COLLAR	EA	1.00		1.00	\$2,050.00	\$ -		
64	CONSTRUCT 54" I.D. STORM MANHOLE	VF	24.30	0.40	24.70	\$750.00	300.00		
65	CONSTRUCT 60" I.D. STORM MANHOLE	VF	44.50		44.50	\$770.00	\$ -		
66	CONSTRUCT 72" I.D. STORM MANHOLE	VF	32.00	0.20	32.20	\$800.00	160.00		
67	CONSTRUCT 84" I.D. STORM MANHOLE	VF	87.00		87.00	\$1,105.00	\$ -		
68	CONSTRUCT 96" I.D. STORM MANHOLE	VF	145.90		145.90	\$1,185.00	\$ -		
69	CONSTRUCT TYPE "C" MANHOLE - NDOR STANDARD PLAN 435-R1	EA	1.00		1.00	\$20,450.00	\$ -		



**City Centre Infrastructure Pavement & Sewers
Change Order No. 5 Attachment #1**

Owner: City of La Vista

OA Project # 016-0546

Prepared By: Stacy Zablocki/Matt Markham

Contractor: Graham Construction

July 8, 2019

B	C	D	E	G	H	I	
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Change Order No. 5 Costs (G*H)
70	PREPARATION OF STRUCTURE	LS	1.00		1.00	\$10,000.00	\$ -
71	CONSTRUCT 30" RC FLARED END SECTION	EA	-		-	\$2,400.00	\$ -
72	CONSTRUCT 36" RC FLARED END SECTON	EA	1.00		1.00	\$2,700.00	\$ -
73	CONSTRUCT 42" RC FLARED END SECTION	EA	1.00		1.00	\$3,000.00	\$ -
74	CONSTRUCT REINFORCED CURB INLET - TYPE III	EA	2.00		2.00	\$5,650.00	\$ -
75	CONSTRUCT CURB INLET - TYPE I	EA	3.00		3.00	\$2,900.00	\$ -
76	CONSTRUCT CURB INLET - TYPE III	EA	2.00		2.00	\$3,750.00	\$ -
77	CONSTRUCT CURB INLET - TYPE IV	EA	4.00		4.00	\$2,825.00	\$ -
78	CONSTRUCT GRATED INLET - TYPE "SADDLE CREEK" INLET	EA	11.00		11.00	\$6,500.00	\$ -
79	INSTALL FILTERRA INLET	EA	-		-	\$20,100.00	\$ -
80	AGGREGATE BEDDING FOR 6" SANITARY SEWER PIPE	LF	644.00		644.00	\$7.00	\$ -
81	AGGREGATE BEDDING FOR 8" SANITARY SEWER PIPE	LF	1,531.00		1,531.00	\$7.00	\$ -
82	AGGREGATE BEDDING FOR 10" SANITARY SEWER PIPE	LF	533.00		533.00	\$8.50	\$ -
83	CONSTRUCT 6" PVC SANITARY SEWER PIPE	LF	644.00		644.00	\$33.00	\$ -
84	CONSTRUCT 8" PVC SANITRAY SEWER PIPE	LF	1,531.00		1,531.00	\$33.00	\$ -
85	CONSTRUCT 10" PVC SANITARY SEWER PIPE	LF	234.00		234.00	\$35.00	\$ -
86	CONSTRUCT 8" DIP SANITARY SEWER PIPE	LF	495.00		495.00	\$150.00	\$ -
87	CONSTRUCT 6"x8" WYE	EA	1.00		1.00	\$350.00	\$ -
88	CONSTRUCT 6" CLEANOUT	EA	1.00		1.00	\$625.00	\$ -
89	INSTALL EXTERNAL FRAME SEAL	EA	50.00		50.00	\$350.00	\$ -
90	CONNECT SANITARY SEWER MANHOLE TAP	EA	1.00		1.00	\$12,000.00	\$ -
91	CONNECT SANITARY SEWER MANHOLE TAP - EXTRA DEEP	EA	1.00		1.00	\$40,000.00	\$ -
92	CONSTRUCT 54" I.D. SANITARY MANHOLE	VF	178.60		178.60	\$510.00	\$ -
93	CONSTRUCT RIPRAP - TYPE "B"	TONS	165.00		165.00	\$62.00	\$ -
94	1" DIA. SCH 40 PVC IN TRENCH	LF	12,380.00		12,380.00	\$3.00	\$ -
95	#8 AWG STRANDED COPPER WIRE W/ THWN INSUL.	LF	18,590.00		18,590.00	\$0.65	\$ -
96	LED GLOBE POST-TOP LUMINARE W/ TAPERED STEEL POLE AND CONC. BASE	EA	66.00		66.00	\$5,310.00	\$ -
97	ELECTRIAL HANDHOLE/PULLBOX	EA	14.00		14.00	\$480.00	\$ -
98	LIGHTING SERVICE CABINET	EA	1.00		1.00	\$18,782.00	\$ -
98A	(3) #6 AWG and (1) #10 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	1,010.00	(560.00)	450.00	\$8.76	(4,905.60)
98B	(3) #3 AWG and (1) #8 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	-		-	\$27.95	
98C	(3) #1 AWG and (1) #6 COPPER WIRE W/THWN INSUL. IN 1-1/2" DIA. SCH. 40 PVC	LF		880.00	880.00	\$27.99	24,631.20
99	PERMANENT PAINT MARKING - 4" WHITE	LF	4,677.00		4,677.00	\$2.25	\$ -
100	PERMANENT PAINT MARKING - 5" YELLOW	LF	325.00		325.00	\$3.50	\$ -
101	PERMANENT PREFORMED TAPE MARKING - TYPE 4, 5" WHITE, GROOVED	LF	972.00		972.00	\$5.50	\$ -
102	PERMANENT PREFORMED TAPE MARKING -TYPE 3, 12" WHITE, GROOVED	LF	80.00		80.00	\$22.00	\$ -
103	PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	LF	310.00		310.00	\$22.00	\$ -
104	LEFT ARROW, GROOVED	EA	4.00		4.00	\$475.00	\$ -
105	RIGHT ARROW, GROOVED	EA	3.00		3.00	\$550.00	\$ -
106	ADA STALL PAVEMENT MARKING SYMBOL	EA	7.00		7.00	\$175.00	\$ -
107	REMOVE MARKING LINES - 5" WHITE	LF	62.00		62.00	\$17.00	\$ -
108	REMOVE MARKING LINES - 12" WHITE	LF	40.00		40.00	\$29.00	\$ -
109	REMOVE MARKING LINES - 24" WHITE	LF	120.00		120.00	\$33.00	\$ -
110	REMOVE MARKING SYMBOL - DIRECTIONAL ARROW	EA	2.00		2.00	\$425.00	\$ -
111	INSTALL TRAFFIC POSTS AND SIGNS, CONTRACTOR PROVIDED	LS	1.00		1.00	\$22,000.00	\$ -
112	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$15,000.00	\$ -
113	INSTALL SEEDING (COVER CROP)	AC	1.37		1.37	\$835.00	\$ -
114	INSTALL SEEDING (NATIVE MIX)	AC	0.52		0.52	\$3,050.00	\$ -
115	INSTALL SEEDING TURF (EROSION CONTROL TYPE 2)	AC	6.06		6.06	\$8,500.00	\$ -
116	INSTALL INLET PROTECTION	EA	20.00		20.00	\$215.00	\$ -
117	INSTALL EROSION CHECK (WATTLE)	LF	3,023.00		3,023.00	\$3.00	\$ -
118	INSTALL SODDING	SY	185.00		185.00	\$55.00	\$ -



**City Centre Infrastructure Pavement & Sewers
Change Order No. 5 Attachment #1**

OA Project # 016-0546 Prepared By: Stacy Zablocki/Matt Markham

Contractor: Graham Construction

July 8, 2019

Owner: City of La Vista

B	C	D	E	G		H	I
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Change Order No. 5 Costs (G*H)
119	INSTALL SILT FENCE	LF	460.00		460.00	\$3.00	\$ -
120	INSTALL FLEXAMAT	SY	174.00		174.00	\$97.00	\$ -
121	INSTALL TURF REINFORCEMENT MAT (TYPE A)	SY	491.00		491.00	\$6.25	\$ -
122	INSTALL SAFL BAFFLE	EA	3.00		3.00	\$6,900.00	\$ -
123	INSTALL SNOUT	EA	1.00		1.00	\$7,100.00	\$ -
124	INSTALL 18" I.D. PRESERVER	EA	1.00		1.00	\$4,200.00	\$ -
125	INSTALL 24" I.D. PRESERVER	EA	1.00		1.00	\$5,300.00	\$ -
126	INSTALL 30" I.D. PRESERVER	EA	1.00		1.00	\$6,900.00	\$ -
127	INSTALL 36" I.D. SKIMMER	EA	1.00		1.00	\$5,300.00	\$ -
128	CONSTRUCT WATER QUALITY STRUCTURE	LS	1.00		1.00	\$18,000.00	\$ -
129	INSTALL CONSTRUCTION ENTRANCE	EA	1.00		1.00	\$1,500.00	\$ -
130	RENTAL OF LOADER, FULLY OPERATED	HR	20.00		20.00	\$120.00	\$ -
131	RENTAL OF BACKHOE, FULLY OPERATED	HR	20.00		20.00	\$105.00	\$ -
132	RENTAL OF DUMP TRUCK, FULLY OPERATED	HR	20.00		20.00	\$95.00	\$ -
133	RENTAL OF SKID LOADER, FULLY OPERATED	HR	20.00		20.00	\$100.00	\$ -
134	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	HR	20.00		20.00	\$175.00	\$ -
135	RENTAL OF VACUUM TRUCK, FULLY OPERATED	HR	20.00		20.00	\$340.00	\$ -
TOTAL						\$	11,232.10

CHANGE ORDER #1

B1	Right-of-Way Grading	CY	2,100.00	-	2,100.00	\$6.60	\$ -
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CHANGE ORDER #2

WCD#1	Removal of Tree per Work Change Directive #1	LS	1.00		1.00	\$705.85	\$ -
WCD#2	Abandonment of 50' of 36" Storm Sewer per Work Change Directive #2	LS	1.00		1.00	\$10,861.78	\$ -
WCD#3	Construction of a 10-inch stubout from Sanitary Manhole GS2	LS	1.00		1.00	\$232.50	\$ -
WCD#4	Remove existing wood panel fence, and replace with white vinyl privacy fence, per Work Change Directive #4	LS	1.00		1.00	\$51,139.20	\$ -
WCD#6	Construction of a 2" ACC Overlay as per Work Change Directive #6	LS	1.00		1.00	\$8,300.00	\$ -
87A (Rev 1)	Construct 6"x10" WYE	EA	1.00		1.00	\$350.00	\$ -
B1	ROW Grading (See attached map, the road surface against the verification topo we shot, giving 2,176 CY of cut)	CY	2,176.00		2,176.00	\$6.60	\$ -
CO#2	Tree Removal in the Fence Line	EA	1.00		1.00	\$1,575.00	\$ -
	Note: Remove Mulberry - Two (2) trees on the City's side of the fence at the SW Corner of Marisu Lane						
	Note: Remove Evergreen - Tree in back yard of 7827 Marisu Lane						
	Note: Remove Maple - Tree on the City's side of the fence at the SW corner of 7809 Marisu Lane						
	Note: Stump Grinding not performed at the request of The City of La Vista						
WCD #7	Retaining Wall Cap Salvage	LS	1.00		1.00	\$5,118.75	\$ -

CHANGE ORDER #3

WCD #8	Installation of five 42" energy dissipator baffles in the pipe run between MH-G7 and MH-G8	LS	1.00		1.00	\$5,076.50	\$ -
WCD #9	Addition of receptacles to the light poles throughout the project.	LS	1.00		1.00	\$91,825.13	\$ -
WCD #10	Outlot C, Lot 4,5,6 Grading Work	LS	1.00		1.00	\$109,698.60	\$ -
CO #3	Add to contract for Storm Sewer Filling	LS	1.00		1.00	\$2,630.00	\$ -
CO #3	Add to contract for Storm Sewer CCTV	EA	1.00		1.00	\$6,675.79	\$ -
CO #3	3" Rock for Lot 17 Access Road	TN	134.32		134.32	\$28.50	\$ -
CO #3	Tree Removal at the south end of the right-of-way	EA	1.00		1.00	\$1,800.00	\$ -
CO #3	Bolt Ring and Grate in Detention Basin	EA	1.00		1.00	\$376.56	\$ -

CHANGE ORDER #4

WCD #11	Installation of decorative street signs	LS	1.00		1.00	\$42,630.00	\$ -
CO#4	3" Rock added to Lot 17 access road	TN	80.05		80.05	\$28.50	\$ -
CO#4	Phase 1 & 2 Liquidated Damages	LS	1.00		1.00	(\$5,710.00)	\$ -

CHANGE ORDER #5

WCD #12	Seeding of Outlot B, C, Lot 4, Lot 5 and Lot 6 - Alfalfa Seed Mix	AC	-	10.00	10.00	\$787.50	\$ 7,875.00
WCD #12	Erosion Control Blanket - Stockpile in Outlot C	SY	-	3,500.00	3,500.00	\$1.26	\$ 4,410.00
WCD #13	Electrical Boring behind Bank and McDonald's	LF	-	900.00	900.00	\$17.21	\$ 15,489.00
CPR #1	Change Proposal Request - Delay to Spring 2019	LS	-	1.00	1.00	\$30,806.05	\$ 30,806.05
TOTAL							\$ 58,580.05

Original Contract Cost	\$ 4,298,611.80
Original Bid Quantity Changes	(173,138.10)
Change Order No. 1	\$ 13,860.00
Change Order No.2	\$ 115,225.88
Change Order No.3	\$ 240,850.90
Change Order No.4	\$ 39,201.43
Change Order No.5	\$ 69,812.15
Total Contract Costs	\$ 4,604,424.06

F:\2016\0501-1000\016-0546\60-Construction\Contract Documents\2. Change Orders\Graham\CO #5 (REQUEST)\Attachment #1 Revised (CO NO.5) - Matt's Revisions.xls\CO #5