

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 15, 2022 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO.1 THOMPSON CREEK REHABILITATION – CENTRAL PARK EAST	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Heimes Corporation to provide for quantity additions and deletions, for an increased amount of \$6,414.05 and a total project amount not to exceed \$843,750.50.

FISCAL IMPACT

The FY21/22 Biennial Budget provides funding for this project increase.

RECOMMENDATION

Approval

BACKGROUND

A contract with Heimes Corporation was approved on December 21, 2021 to complete the Central Park East portion of the Thompson Creek channel rehabilitation project. In early phases of shop drawing submittal, it was discovered that the quantity of Armorflex required for the project would be notably more than plan quantity as bid. However, certain quantity deletions, such as a reduction of the gabion baskets required near Edgewood Drive and with the Park View Boulevard connection to Central Park anticipated to being bid in the near future, a reduction of quantities offset the majority of the cost increases. There were also additional portions of trail removal and replacement that were added to the project to provide for a higher quality trail section until the Edgewood access portion of Central Park road rehabilitation is anticipated to be shifted out to a later phase of work.

Change Order No. 1 increases the contract amount not to exceed by 0.76% or \$6,414.05 for a revised total in an amount not to exceed of \$843,750.50.

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 HEIMES CORPORATION, OMAHA, NEBRASKA, TO PROVIDE FOR QUANTITY ADDITIONS AND DELETIONS FOR AN INCREASED AMOUNT OF \$6,414.05 AND A TOTAL PROJECT AMOUNT NOT TO EXCEED \$843,750.50.

WHEREAS the City has determined it is necessary to make changes to provide for additions and deletions to the contract; with Heimes Corporation, and

WHEREAS the FY21/22 Biennial Budget provides funding for the project increase; and

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 Heimes Corporation, Omaha, Nebraska, to provide for additions and deletions for an increased amount of \$6,414.05 and a total project amount not to exceed \$843,750.50

PASSED AND APPROVED THIS 15TH DAY OF FEBRUARY, 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Change Order No. 1

DATE: January 28, 2022

PROJECT: Thompson Creek-Central Park East

TD2 File NO.: 171-422

OWNER: City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128CONTRACTOR: Heimes Corp.
9144 South 147th Street
Omaha, NE 68138

CONTRACT DATE: December 28, 2022

DESCRIPTION OF CHANGES:

ADDITIONS:					
Item	Description	Quantity	Unit	Unit Price	Amount
CO-1.1	Increase Qty of Common Earthwork, Contract Item 6	20	C.Y.	\$ 16.74	\$ 334.80
CO-1.2	Increase Qty of Stockpile Excavation on Site, Contract Item 7	160	C.Y.	\$ 6.18	\$ 988.80
CO-1.3	Increase Qty of Remove and Dispose A.C.C. Pavement, Contract Item 11	125	S.Y.	\$ 7.52	\$ 940.00
CO-1.4	Increase Qty of 6" PCC Trail Pavement, In Place, Contract Item 19	150	S.Y.	\$ 83.50	\$ 12,525.00
CO-1.5	Furnish & Place Crushed Rock Surfacing, (1-1/2" Minus Limestone) In Lieu of 7" PCC	75	TN	\$ 39.50	\$ 2,962.50
CO-1.6	Increase Qty of Armorflex 40L Creek Reinforcement, In Place, Contract Item 31	1,960	S.F.	\$ 22.77	\$44,629.20
CO-1.7	Increase Qty of Prairie 3 Plus Seeding, In Place, Contract Item 42	0.03	AC.	\$3,450.00	\$ 103.50
CO-1.8	Furnish & Maintain Sidewalk Detour Signs	1	LS	\$ 745.00	\$ 745.00
CO-1.9	Remove Additional Trees	4	EA	\$ 300.00	\$ 1,200.00
DELETIONS:					
Item	Description	Quantity	Unit	Unit Price	Amount
CO-1.10	Decrease Qty of Gabion Baskets with Stone, In Place, Contract Item 33	75	C.Y.	\$ 405.00	(\$ 30,375.00)
CO-1.11	Decrease Qty of 4' Tall Black Vinyl Coated, Chain Link Fence, In Place, Contract Item 27	105	L.F.	\$ 60.35	(\$6,336.75)
CO-1.12	Delete 7" PCC Pavement, In Place, Contract Item 20	270	S.Y.	\$ 78.90	(\$ 21,303.00)

TOTAL ADDITIONS = \$64,428.80
TOTAL DEDUCTIONS = (\$ 58,014.75)
NET CHANGE IN CONTRACT PRICE = \$ 6,414.05
ORIGINAL CONTRACT PRICE = \$ 837,336.45
REVISED CONTRACT PRICE = \$ 843,750.50

Reasons for Changes:

The quantity of Armorflex required for the project was underestimated by TD2. Portions of the existing asphalt trail were going to be saved in anticipation of replacement very soon with another project, however; that project may be delayed and providing a good quality trail for a period of time is desirable. Stone filled gabion baskets were proposed in an attempt to save several pine and spruce trees near Edgewood Blvd, but it was determined that impact to the roots of the trees would be too harmful, so some of the gabions and related fencing are being deleted. Additional trees were removed and earthwork quantities increased. At the west end of the Central Park roadway a partial cul-de-sac constructed of 7" concrete was proposed, but the access road to the Astro Theater will be constructed later this year making a temporary crushed rock turn-around sufficient.

Clarification:

Heimes Corp. will install and remove a temporary pipe for storm water management. This will be done as part of the Water Management, Contract Item 39, for no additional cost.



Bradley Huyck, P.E.
THOMPSON, DREESSEN & DORNER, INC.

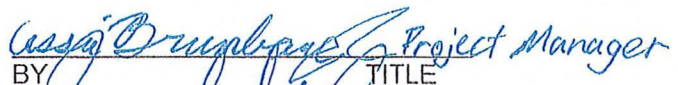
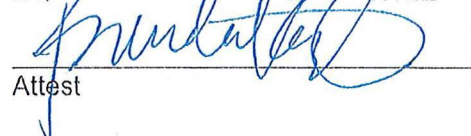
The undersigned parties to the above-referenced contract hereby agree to the changes as set forth above.

THE CITY OF LA VISTA, NEBRASKA

MAYOR

CLERK

HEIMES CORP.

 Project Manager
BY _____ TITLE

Attest