

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
AUGUST 15, 2023 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER NO. 1 – TERRY DR, LILLIAN AVE & S. 78 <sup>TH</sup> ST	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to approve Change Order No. 1 to the contract with Spencer Management LLC Omaha, Nebraska, to provide for additional items of work on Josephine St and Gertrude St for an increased amount of \$238,582.50 and a total contract amount of \$1,525,990.14.

**FISCAL IMPACT**

The FY23/FY24 Biennial Budget provides funding for this project.

**RECOMMENDATION**

Approval.

**BACKGROUND**

A contract with Spencer Management LLC was approved on January 17, 2023, to provide for concrete panel repair, base repair, ADA ramp reconstruction and asphalt mill and overlay for Lillian Ave, Terry Dr, and S. 78<sup>th</sup> St, generally east of 81<sup>st</sup> St and north of Park View Blvd in the northeast section of La Vista. Public Works was also working on an Ultra-Thin Bonded Asphalt Surfacing (UBAS) project in the Crest View Heights subdivision at the same time. With the complexity and phasing requirements of the concrete panel repair on both Josephine St and Gertrude St, the excess capacity of Spencer Management LLC on the adjacent project, and the timeframe in which McAnany was to be in La Vista to do their UBAS work, it was decided to have Spencer Management LLC tackle the more complex panel repair work and have City forces continue to concentrate on the more concise panel repairs on the north/south streets within Crest View Heights. The efficient and coordinated efforts between Public Works, Spencer Management and McAnany Construction resulted in a rapid project turn around with minimized disruptions to the Crest View Heights neighborhood.

Change Order No. 1 increases the contract amount by 18.5% or \$238,582.50 for a revised total contract amount of \$1,525,990.14 and changes the Final Completion date to August 19, 2023.

**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 SPENCER MANAGEMENT LLC, OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONAL ITEMS OF WORK ON JOSEPHINE STREET AND GERTRUDE STREET FOR AN INCREASED AMOUNT OF \$238,582.50 AND A TOTAL CONTRACT AMOUNT OF \$1,525,990.14.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the Josephine and Gertrude Street project is necessary; and

WHEREAS, The FY23/FY24 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$5,000.00.

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 Spencer Management, Omaha, Nebraska, to provide for additional items of work on Josephine Street and Gertrude Street, for an increased amount of \$238,582.50 and a total contract amount of \$1,525,990.14.

PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2023.

CITY OF LA VISTA

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

ATTEST:

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

# CONTRACT CHANGE ORDER

PROJECT NO.: M-376(407) CHANGE ORDER NO.: 1  
PROJECT NAME: Pavement Rehabilitation and Resurfacing  
CONTRACTOR: Spencer Management

LINE	ITEM #	DESCRIPTION / REASON	UNIT	QUANTITY	UNIT PRICE	CONTRACT PRICE	
						DECREASE	INCREASE
54	501.001	CONSTRUCT 9-INCH CONCRETE PAVEMENT (TYPE L65) REPAIR - CRESTVIEW HEIGHTS Pavement repair in the Crestview Heights neighborhood was added to the contract at the City's request so work could be completed prior to UBAS operation.	SY	2859	\$ 82.00		\$ 234,438.00
66	8000.03	PROVIDE TEMPORARY TRAFFIC CONTROL-PER SEGMENT - CRESTVIEW HEIGHTS Traffic control to complete the additional pavement repair in Crestview Heights.	EA	1	\$ 2,650.00		\$ 2,650.00
68	8000.041	RENTAL OF SKID LOADER, FULLY OPERATED - CRESTVIEW HEIGHTS Payment for miscellaneous extra work in the Crestview Heights neighborhood as a part of the additional pavement repair completed prior to the UBAS operation.	HR	15.2	\$ 85.00		\$ 1,292.00
71	9000.005	EPOXY COATED TIE BARS - CRESTVIEW HEIGHTS Tie bars for additional pavement repair in Crestview	EA	81	\$ 2.50		\$ 202.50
TOTAL DECREASE IN CONTRACT PRICE						\$ -	
TOTAL INCREASE IN CONTRACT PRICE							\$ 238,582.50
NET DIFFERENCE							\$ 238,582.50
ESTIMATED CONTRACT VALUE							\$ 1,287,407.64
PREVIOUS CHANGE ORDER(S) VALUE							
CURRENT CONTRACT AMOUNT							\$ 1,525,990.14
PERCENT CHANGE ORDER(S) TOTAL							18.53%

NOTICE TO PROCEED DATE	5/1/2023
DATE OF PROJECT COMPLETION	8/5/2023
PREVIOUS CALENDAR DAYS ADDED	0
CALENDAR DAYS THIS CHANGE ORDER	14
CURRENT PROJECT COMPLETION DATE	8/19/2023

RECOMMENDED: Mike Higgins Digitally signed by Mike Higgins  
Date: 2023.08.07 09:53:03-05'00'  
(CONSULTANT/PROJECT MANAGER)  
RECOMMENDED:   
(CITY ENGINEER)  
ACCEPTED:   
(CONTRACTOR)  
ACCEPTED: \_\_\_\_\_  
(OWNER)

DATE: 8/7/23  
DATE: 8/7/23  
DATE: 8-7-2023  
DATE: \_\_\_\_\_