

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 20, 2016 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER NO. 1 CITY PARKING DISTRICT ACCESS IMPROVEMENTS INTERSECTION MODIFICATIONS	◆ 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 NL & L Concrete, Inc. of Omaha, Nebraska to provide for relocation of an irrigation line as required to allow for proposed right turn bay construction. The change order will increase the contract price by \$452.50.

**FISCAL IMPACT**

The FY16 Capital Improvement Program provides funding for this project.

**RECOMMENDATION**

Approval

**BACKGROUND**

During construction it was found that an irrigation line serving the islands in Southport Parkway was in conflict with the proposed right turn bay construction. This conflict was unknown prior to construction. A section of the existing irrigation line had to be lowered to allow for the new pavement to be placed. There is no change to the contract completion date as a result of this change order. The total contract price with MBC increases from \$102,289.75 to \$102,742.25.

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

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER ONE (1) TO THE CONTRACT WITH NL & L CONCRETE, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$452.50.**

**WHEREAS, the City has determined it is necessary to relocate an irrigation line to allow for proposed right turn bay construction; and**

**WHEREAS, the FY16 Capital Fund Budget provides funding for project; and**

**WHEREAS, the contract price increases from \$102,289.75 to \$102,742.25;**

**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 number one (1) to the contract with NL & L Concrete., Omaha Nebraska, in an amount not to exceed \$452.50.**

**PASSED AND APPROVED THIS 20TH DAY OF SEPTEMBER, 2016.**

**CITY OF LA VISTA**

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**Douglas Kindig, Mayor**

**ATTEST:**

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**Pamela A. Buethe, CMC  
City Clerk**

**Change Order  
No. 1**

Date of Issuance: August 31, 2016

Effective Date: August 31, 2016

Project: City Parking District Access Improvements	Owner: City of LaVista	Owner's Contract No.: PWST 16-002a
Contract: City Parking District Access Improvements		Date of Contract: 6/28/16
Contractor: N L & L Concrete		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 USA Hoch Irrigation

**CHANGE IN CONTRACT PRICE:**

Original Contract Price: \$102,289.75

Increase from previously approved Change Orders No. 0 to No. 1:

SN/A

Contract Price prior to this Change Order:

\$102,289.75

Increase of this Change Order:

\$452.50

Contract Price incorporating this Change Order:

\$102,742.25

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working days  Calendar days  
Substantial completion (date): No Change  
Ready for final payment (date): No Change

No Change from previously approved Change Orders  
No. 0 to No. 1:

Substantial completion (days): No Change  
Ready for final payment (days): No Change

Contract Times prior to this Change Order:

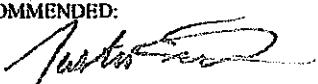
Substantial completion (date): No Change  
Ready for final payment (date): No Change

Increase of this Change Order:

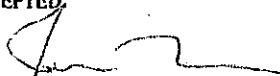
Substantial completion (days): No Change  
Ready for final payment (days): No Change

Contract Times with all approved Change Orders:

Substantial completion (date): No Change  
Ready for final payment (date): No Change

RECOMMENDED:  
  
By: \_\_\_\_\_  
Construction Manager (Authorized Signature)  
Date: 08/31/16

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

ACCEPTED:  
  
By: \_\_\_\_\_  
Contractor (Authorized Signature)  
Date: 8-1-16

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

USA Hoich Irrigation  
PO Box 390005  
Omaha NE 68139

NL & L  
C/O

# Invoice

Date	Invoice #
8/17/2016	95779

Bill To	Ship To
Olsson Associates C/O Mark Zlomke 2111 South 67th Street Suite #200 Omaha NE 68106	Southport Islands 126th & SouthPort Parkway LaVista, NE 68128

Terms	Due Date	Rep	Plan	Zones
Due on receipt	8/17/2016	Jim		8

Description	Quantity	Rate	Serviced	Amount
Commercial Service Call w/out Contract >>2 techs/2hours<< Repaired 2" mainline and wire due to new turning lane	2	125.00	8/11/2016	250.00
2" PVC Pipe	15	2.50		37.50
14 Gauge Wire	90	1.30		117.00
Large Wire nuts	12	4.00		48.00

Thank you for your business.	Total	\$452.50
	Payments/Credits	\$0.00
	Balance Due	\$452.50