

**CITY OF LA VISTA
LA VISTA COMMUNITY DEVELOPMENT AGENCY REPORT
OCTOBER 17, 2017 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 3 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, adjustment of earthwork volumes, and changes to scope of work. The change order will increase the contract price by \$81,633.81. The change order also revises the completion dates of the various stages of the project due to the delays from design revisions.

FISCAL IMPACT

The City's FY17/18 Biennial Budget includes funding in the Capital Improvement Program for this project. The contract price increases from \$1,058,985.50 to \$1,140,619.31.

RECOMMENDATION

Approval

BACKGROUND

Design work on City Centre has been ongoing and has resulted in revisions to the site preparation grading plan. This has resulted in changes to excavation quantities. The change order implements use of the previously established unit prices for the excavation items but applies the revised quantities. The plan revision process has caused some delays in getting instructions to the contractor and execution of the work, which combined with the additional excavation has caused the completion dates for the various phases to be revised as well as a delay cost claim for the contractor for supervision and equipment.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH ANDERSON EXCAVATING CO., INC., OMAHA, NEBRASKA, TO PROVIDE FOR REVISIONS TO COMPLETION DATES, ADJUSTMENT OF EARTHWORK VOLUMES AND CHANGES TO SCOPE OF WORK FOR AN INCREASE TO THE CONTRACT PRICE OF \$81,633.81.

WHEREAS, the City has determined it is necessary to make changes to the contract completion dates, earthwork volumes and scope of work; and

WHEREAS, the FY17/18 biennial budget includes funding in the Capital Improvement Program for this project. The contract price increases from \$1,058,985.50 to 1,140,619.31.

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 make changes to the contract completion dates, earthwork volumes and scope of work for an increase to the contract price of \$81,633.81.

PASSED AND APPROVED THIS 17TH DAY OF OCTOBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Date of Issuance: October 4, 2017

Effective Date: October 17, 2017

Project: La Vista City Centre Demo & Site Prep – Mixed Use redevelopment project area.	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: Contract milestones and phasing are to be modified as seen below with no change in price due to milestone date adjustment.

Phase 1B Demolition and Grading – to be completed by October 3, 2017.

Phase 2 Demolition and Grading – to be completed by December 1, 2017. To be revised with future change order.

Modification 2: Contract value revised to incorporate change in site grading surface, resulting in an increase in Excavation On-site and decrease in Embankment – Borrow quantities.

Modification 3: Contract value increased to incorporate Delay Cost Claim Items

Attachments: (List documents supporting change):

1) Quantity Summary breakdown reflecting change in contract price due to quantity changes.

2) Delay Cost Claim Breakdown provided by Anderson

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,092,235.10

Decrease from previously approved Change Orders

No. 1 to No. 2:

\$ (39,405.00)

Contract Price prior to this Change Order:

\$ 1,058,985.50

Increase of this Change Order:

\$ 81,633.81

Contract Price incorporating this Change Order:

\$ 1,140,619.31

Original Contract Times:

Phase 1: 58 Calendar days, _____

Phase 2: 30 Calendar days _____

Increase from previously approved Change Orders

No. 0 to No. 0:

Substantial completion (days or date): No change

Ready for final payment (days or date): No Change

Contract Times prior to this Change Order:

Phase 1A: June 1, 2017

Phase 1B: August 15, 2017

Phase 2: December 1, 2017

Increase of this Change Order:

Substantial completion (days or date): See Description Above

Ready for final payment (days or date): See Description Above

Contract Times with all approved Change Orders:

Phase 1B: October 3, 2017

Phase 2: December 1, 2017 (To be revised later)

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: 10/4/17

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: 10/6/17

Approved by Funding Agency (if applicable): _____

Date: _____

10/8/2017

Change Order #3 Quantity Summary - La Vista City Centre & Site Prep - Mixed use development project area

Owner Contract #: DC-17-007
Engineer's Project #: 016-0546

Description of Change:

Site grading surface change results in a reduction of overall grading quantities.
Proposed Infrastructure access requirements result in reduction of Phase 2 demo quantities.
Quantity Adjustments below reflect the reduction of lines 104, 108, 109 and 110 quantities.
New line 109 quantity = 51,274 CY. New line 110 quantity = 0 CY.
New line B1 for delay cost claim items.

CO#1

CO#2

CO#3

Schedule of Values

Item #	Description	Quantity	Unit	Unit Price	Total Price	Revised CO#1 Total Price	Revised CO#2 Total Price	Revised CO#3 Total Price
101	Phase 1 Building Demo	1.00	LS	378,000.00	378,000.00	378,000.00	378,000.00	378,000.00
102	Phase 2 Building Demo	1.00	LS	27,035.00	27,035.00	27,035.00	27,035.00	27,035.00
103	Phase 1 Utility Demo	1.00	LS	86,900.00	86,900.00	86,900.00	86,900.00	86,900.00
104	Phase 2 Utility Demo	1.00	LS	9,900.00	9,900.00	9,900.00	9,900.00	9,900.00
105	Phase 1 Clearing and Grubbing	1.00	LS	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
106	Phase 2 Clearing and Grubbing	1.00	LS	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00
107	Phase 1 Pavement Removal	71,704.00	SY	3.15	226,151.10			
107	Phase 1 Pavement Removal less Alt A1 qty.	61,535.00	SY	3.15		193,835.25	193,835.25	193,835.25
108	Phase 2 Pavement Removal	6,980.00	SY	3.60	25,128.00	25,128.00	25,128.00	25,128.00
109	Excavation On-site	54,000.00	CY	3.45	186,300.00	186,300.00		
109	Excavation On-site	44,580.00	CY	3.45			153,801.00	
109	Excavation On-site	51,274.00	CY	3.45				176,895.30
110	Embankment - Borrow	5,000.00	CY	8.40	42,000.00	42,000.00		
110	Embankment - Borrow	3,890.00	CY	8.40			32,676.00	
110	Embankment - Borrow	0.00	CY	8.40				0.00
111	Install Silt Fence	3,000.00	LF	3.10	9,300.00	9,300.00		
111	Install Silt Fence	3,780.00	LF	3.10			11,718.00	11,718.00
112	Construction Entrance	2.00	EA	1,750.00	3,500.00	3,500.00	3,500.00	3,500.00
113	Install Curb Inlet Protection	16.00	EA	300.00	4,800.00	4,800.00	4,800.00	4,800.00
114	Install Area Inlet Protection	6.00	EA	3.50	21.00	21.00	21.00	21.00
115	Install Erosion Control Blanket, C125	3,800.00	SY	2.00	7,600.00	7,600.00	7,600.00	7,600.00
116	Install Seeding - Type B	14.00	AC	1,650.00	23,100.00	23,100.00	23,100.00	23,100.00
117	Install Cover Crop Seeding	14.00	AC	650.00	9,100.00	9,100.00	9,100.00	9,100.00
118	Install Mulching	28.00	AC	650.00	18,200.00	18,200.00	18,200.00	18,200.00
119	Install Anti-Vortex Device	2.00	EA	8,300.00	16,600.00	16,600.00	16,600.00	16,600.00
A1	Phase 1 Concrete Crushing	10,259.00	SY	3.75		38,471.25	38,471.25	38,471.25
B1	Delay Cost Claim Items	1.00	LS	91,215.51				91,215.51

Original Contract Value	1,092,235.10		
Contract Value after Change Order #1		1,098,390.50	
Contract Value after Change Order #2			1,058,985.50
Adjusted Contract Value Reflecting reduction in CY of line 109, 110, and 81			1,140,619.31
New Contract Value			1,140,619.31

Alternative Bid Items

Item #	Description	Quantity	Unit	Unit Price	Total Price
A1	Phase 1 Concrete Crushing	10,259.00	SY	3.75	38,471.25
A2	Phase 1 Asphalt Milling	61,535.00	SY	3.75	230,756.25
A3	Overexcavation	3,000.00	CY	5.00	15,000.00