

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 1, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|---|---|--------------------------------|
| CHANGE ORDERS 1 & 2 84 TH STREET REDEVELOPMENT AREA PUBLIC IMPROVEMENT REDEV. PROJECT OFFSTREET PRKG. DIST. No. 2-STRUCTURE No. 1 | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve Change Orders No. 1 and No. 2 to the contract with Hawkins Construction Co. of Omaha, Nebraska for additions and deletions of work, which will result in an increase in the contract price of \$77,049.91.

FISCAL IMPACT

The FY 17/18 biennial budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract for this project was awarded to Hawkins Construction Co. in the amount of \$3,863,000.00 on November 21, 2017. Change Order No.1 increases the contract amount by \$74,068.60 as a result of making changes to the masonry and wire mesh elements in the project. The architectural design review was not complete at the time of bidding the project. As a result of completing that review, certain changes to upgrade materials were determined to be appropriate. Change Order No. 2 provides for the addition of screening material in the fenced equipment enclosure in the lower level of the parking garage in the amount of \$2,981.31.

The net result of the two change orders is an increase of \$77,049.91 to the contract price.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 1 AND NUMBER 2 TO THE CONTRACT WITH HAWKINS CONSTRUCTION CO., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS AND DELETIONS OF WORK TO THE CONTRACT IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$77,049.91.

WHEREAS, the City has determined it is necessary to make changes to provide for additions and deletions of work to the contract; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the project.

WHEREAS, the contract price will increase with change order number 1 by \$74,068.60 and with change order number 2 by \$2,981.31 for a total increase of \$77,049.91

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 1 and number 2 to the contract with Hawkins Construction Co., Omaha, Nebraska, to provide for additions and deletions of work to the contract in an additional amount not to exceed \$77,049.91.

PASSED AND APPROVED THIS 1ST DAY OF MAY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk


AIA® Document G701™ – 2017
Change Order

| PROJECT: (Name and address) | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|--|--|
| 10-17105-00 La Vista City Centre Parking Facilities | Contract For: General Construction | Change Order Number: 001 |
| | Date: January 2, 2018 | Date: April 17, 2018 |
| OWNER: (Name and address) | ARCHITECT: (Name and address) | CONTRACTOR: (Name and address) |
| City of La Vista 8116 Park View Blvd La Vista, NE 68128 | DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106 | Hawkins Construction Co. 2516 Deer Park Blvd Omaha, NE 68105 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

| | |
|--|-----------------|
| 1. 4G Steel fabrication per CPR-1. | \$35,700.00 |
| 2. Fencing per PR-001. | \$14,892.41 |
| 3. Meier Masonry per PR-001. | \$11,738.42 |
| 4. Paint galvanized wire mesh and railings per CPR -1. | \$18,259.00 |
| 5. Delete chain link fences per PR-001. | -\$12,454.23 |
| 6. 10% Overhead and Profit - Hawkins | \$3,570.00 |
| 7. 5% Overhead and Profit - Subcontractors | \$1,622.00 |
| 8. 1.01% Bond | \$741.00 |
| TOTAL | \$74,068.60 |

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,863,000.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 3,863,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 74,068.60 |
| The new Contract Sum including this Change Order will be | \$ 3,937,068.60 |

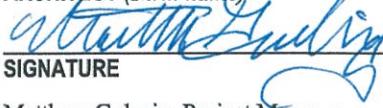
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DLR Group inc. (a Nebraska corporation)

ARCHITECT (Firm name)



SIGNATURE

Matthew Gulsvig, Project Manager

PRINTED NAME AND TITLE

April 17, 2018

DATE

Hawkins Construction Co.

CONTRACTOR (Firm name)



SIGNATURE

Jerry Seier, Construction Manager

PRINTED NAME AND TITLE

4/17/2018

DATE

City of La Vista

OWNER (Firm name)

SIGNATURE

John Kottman, P.E. City Engineer

PRINTED NAME AND TITLE

DATE



AIA® Document G701™ – 2017

Change Order

| PROJECT: (Name and address) | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|--|--|
| 10-17105-00 La Vista City Centre Parking Facilities | Contract For: General Construction | Change Order Number: 002 |
| | Date: January 2, 2018 | Date: April 17, 2018 |
| OWNER: (Name and address) | ARCHITECT: (Name and address) | CONTRACTOR: (Name and address) |
| City of La Vista 8116 Park View Blvd La Vista, NE 68128 | DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106 | Hawkins Construction Co. 2516 Deer Park Blvd Omaha, NE 68105 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

| | |
|---|-----------------|
| 1. Add 750 Series Black FenceScreen per PR-002. | \$2,810.31 |
| 2. 5% Overhead and Profit - subcontractors. | \$141.00 |
| 3. 1.01% Bond | \$30.00 |
| | TOTAL \$2981.31 |

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,863,000.00 |
| The net change by previously authorized Change Orders | \$ 74,068.60 |
| The Contract Sum prior to this Change Order was | \$ 3,937,068.60 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 2,981.31 |
| The new Contract Sum including this Change Order will be | \$ 3,940,049.91 |

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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