

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 18, 2018 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER No 8 84 TH STREET REDEVELOPMENT AREA PUBLIC IMPROVEMENT REDEV. PROJECT OFFSTREET PKG. DIST. NO. 2- STRUCTURE NO. 1	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve Change Order No. 8 to the contract with Hawkins Construction Co. of Omaha, Nebraska for additions of work, which will result in an increase in the contract price of \$5,569.00.

FISCAL IMPACT

The FY19/20 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. Previous Change Orders through No. 7 increased the contract price to \$4,015,477.91. Change Order No.8 increases the contract amount by \$5,569.00 to \$4,021,046.91. This change order includes modifications to the sealing of the joint between the parking structure wall and the Lot 15 Building wall located on top of the shared foundation between the City and City Ventures. The costs will be shared between the City and City Ventures according to the terms of the Party Wall Agreement. The City will pay the contractor initially and the developer will reimburse the City for their share of the costs.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 8 TO THE CONTRACT WITH HAWKINS CONSTRUCTION CO., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK TO THE CONTRACT WHICH WILL RESULT IN AN INCREASE IN THE CONTRACT PRICE OF \$5,569.00.

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

WHEREAS, the FY19/20 Biennial Budget provides funding for the project; and

WHEREAS, the contract price will increase with change order number 8 by \$5,569.00.

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 8 to the contract with Hawkins Construction Co., Omaha, Nebraska, to provide for additions of work to the contract which will result in an increase in the contract price of \$5,569.00.

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 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) 10-17105-00 La Vista City Centre Parking Facilities	CONTRACT INFORMATION: Contract For: General Construction Date: January 2, 2018	CHANGE ORDER INFORMATION: Change Order Number: 008 Date: November 26, 2018
OWNER: (Name and address) City of La Vista 8116 Park View Blvd La Vista, NE 68128	ARCHITECT: (Name and address) DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106	CONTRACTOR: (Name and address) 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. Meier Masonry work per PR-004R | \$6,790.00 |
| 2. McGill Brothers - Install Metal Flashing per PR-004R | \$3,360.00 |
| 3. McGill Brothers - Eliminate preformed joint sealant below metal flashing per PR-004R | - \$4,900.00 |

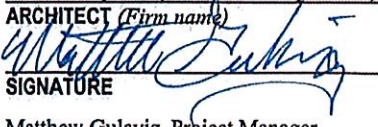
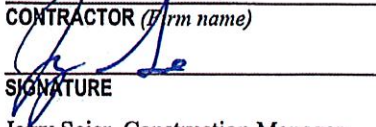
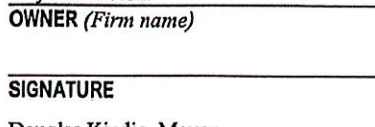
Subcontractor TOTAL	\$5,250.00
5% O & P on Subcontractor Work	\$263.00
1.01% Bond	\$56.00
TOTAL	\$5,569.00

The original Contract Sum was	\$ 3,863,000.00
The net change by previously authorized Change Orders	\$ 152,477.91
The Contract Sum prior to this Change Order was	\$ 4,015,477.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,569.00
The new Contract Sum including this Change Order will be	\$ 4,021,046.91

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.

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

DLR Group inc. (a Nebraska corporation) ARCHITECT (Firm name)  SIGNATURE Matthew Gulsvig, Project Manager	Hawkins Construction Co. CONTRACTOR (Firm name)  SIGNATURE Jerry Seier, Construction Manager	City of La Vista OWNER (Firm name)  SIGNATURE Douglas Kindig, Mayor
PRINTED NAME AND TITLE November 26, 2018 DATE	PRINTED NAME AND TITLE 11/27/2018 DATE	PRINTED NAME AND TITLE DATE

Change Proposal Request



Project Name: La Vista Parking Garage

Hawkins Proposal No: 8 R1

Date: 26-Nov-18

Change Proposal Request No:

Description of Change: PR004R

Hawkins Costs:

ACTIVITY DESCRIPTION	QUANTITY	UNIT EQUIP.	EQUIP. COST	UNIT MATERIALS	MATERIAL COST	UNIT LABOR	LABOR COST	TOTALS
Leave EPS in Place*	1.0 LS	0.00	-----	0.00	-----	0.00	-----	-----
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TOTALS			\$0		\$0		\$0	\$0

Miscellaneous:

Burden	45.00% of Labor	\$0.00	
Small Tools	3.50% of Labor	\$0.00	
Expendables	3.00% of Labor	\$0.00	
Sales Tax	0.00% of Material	\$0.00	
Miscellaneous Subtotal:		\$0.00	\$0.00
Hawkins Total:			\$0.00

Subcontracts:

1) Meier Masonry	\$6,790	
2) McGill Brothers-Install metal flashing	\$3,360	
3) McGill Brothers-Eliminate preformed joint sealant below metal flashing	(\$4,900)	
4)	\$0	
5)	\$0	
6)	\$0	
7)	\$0	
8)	\$0	
9)	\$0	
10)	\$0	
SUBCONTRACT TOTAL:		\$5,250.00
		\$5,250.00

Mark-ups:

*This material will fill the void/cavity eliminating the need for grout in this space	Cost of Work Subtotal	\$5,250.00
	10% O & P on Hawkins Work	\$0.00
	5% O & P on Subcontract Work	\$263.00
	Subtotal:	\$5,513.00
	1.01% Bond	\$56.00
		\$5,569.00

MEIER MASONRY, INC.

1808 No. 138th St.
OMAHA, NE 68154

Estimate

DATE

11/2/2018

NAME / ADDRESS PH #

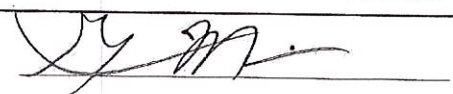
84th St. REDEVELOPMENT
AREA PUBLIC IMPROVEMENT REDEVELOPMENT
PROJECT
OFF STREET PARKING DISTRICT 2
LA VISTA, NE.

PROJECT

ITEM	DESCRIPTION	QTY	TOTAL
	PRICING PER PR004R		
FLASHING	PERM A BARRIER 18" WIDE W/ PRIMER, MASTIC, SS TERMINATION BAR, FLEX TAPE, & MORTAR NET. 180 LFT	1	5,130.00
SS DRIP EDGE	SS DRIP EDGE	1	1,220.00
QUADRA VENTS	3/8" X 3 1/2" X 7 5/8" LONG 68 PCS.	1	440.00
WELL VENTS	1/4" DIA. X 7 5/8" LONG W/ SS STEEL SCREEN & COTTON WICK 68 PCS.	1	640.00
			\$6,790
		TOTAL	\$7,130.00

MEIER MASONRY, INC
GENE MEIER OFF. (402) 493-3345
FAX (402) 493-3345

SIGNATURE



Phone #

Fax #

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MCGILL BROTHERS, INC.

1402 South 50th Street
Omaha, NE 68106
Phone 402-556-0915 Fax 402-556-0916

Cust/General: Hawkins			Date: 2/19/18		
Job Name: La Vista Parking Garage					
Job Address: 84th Harrison			DIV/SOW: Add flashing per PR#4R		
Please accept this proposal for the work described below.					
PR#4R pricing					
Scope Item/breakdown	Quantity (lnft)	Unit Cost	Equip needed	Notes/Man hours	total bid price
To install the new flashing per detail 33 on 7.2	140	\$24.00		40	\$3,360.00



MCGILL BROTHERS, INC.

1402 South 50th Street

Omaha, NE 68106

Phone 402-556-0915 Fax 402-556-0916

Date: 11/2/18

Cust/General: Hawkins

Job Name: La Vista Parking Garage

Job Address: 84th Harrison

DIV/SOW: Remove the precompressed foam in horizontal orientation below new metal flashing

Please accept this proposal for the work described below.

PR#4R pricing

Scope Item/breakdown	Quantity (lnft)	Unit Cost	Equip needed	Notes/Man hours	total bid price
deduct for removing the precompressed foam seal	140	\$35.00		40	\$4,900.00