

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 21, 2025 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 2 – East La Vista SEWER & PAVEMENT REHABILITATION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with NL&L Concrete Inc. to provide for the addition and subtraction of certain items of work resulting in a net increase of \$778,689.60, increasing the total contact amount not-to-exceed to \$5,574,781.70.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for this project.

RECOMMENDATION

Approval.

BACKGROUND

A contract with NL&L Concrete Inc. was approved on December 6, 2022, to rehabilitate the existing sanitary sewers, storm sewer inlets, street paving and ADA ramps within the original east side of the City, generally east of 72nd Street as well as between Harrison Street and Thompson Creek. Change Order Number 1 was executed on November 7, 2023.

As with most projects involving payment of items of work is determined by the in-place quantities, there are variations between the quantities estimated in the plans, and the actual quantities installed on the project. For the sanitary sewer system, the linear feet of lateral (6 inch diameter service lines) and the Type B cementitious manhole liner quantities was less than plan quantity, however, the increase of Type A cementitious liner quantities and the addition of an additional 8-inch diameter sanitary sewer line (excavation depths near the intersection of Emiline Street and 69th Street were significant to the point where adding the additional 8” diameter sewer run was determined to be the most workable and highest service life value solution) netted an overall increase to the sanitary sewer rehabilitation portion of the project.

The more significant item of work cost increases was mainly due to the pavement conditions encountered on the project, which required full depth concrete replacement rather than the planned approach of a two-inch asphalt mill and overlay on certain roadway segments. Roadway segments that required full depth concrete replacement were Florence Street from 72nd Street to S 71st Avenue, Joesphine Street from La Vista Drive to 69th Street, La Vista Drive from Harrison Steet to Emiline Street, S 71st Street from Florence Street to Josephine Street, and the Intersection of S 70th Street and S 69th Street. There was also an unplanned replacement of the storm sewer conduit and inlets near the intersection of S 69th Street and James Avenue due to the physical condition of the

asset. Although there were significant changes in paving material quantities, the net benefit to the project results in a final product that will require less maintenance over the service life of those segments.

Change Order No. 2 increases the contract amount by 16.2% or \$778,689.60 for a revised contract amount not-to-exceed of \$5,574,781.70. Change Order No.2 is attached for further review. Work on the project is substantially complete, and final completion/punch list items are anticipated to be completed in the next 30 days.

Pay Estimate Number 21 is contingent upon the approval of this change order.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH NL & L CONCRETE INC TO PROVIDE FOR THE ADDITION AND SUBTRACTION OF CERTAIN ITEM OF WORK RESULTING IN A NET INCREASE OF \$778,689.60 INCREASING THE TOTAL CONTRACT AMOUNT NOT TO EXCEED \$5,574,781.70.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the Reflections Plaza project is necessary; and

WHEREAS, The FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

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 No. 2 to the contract with NL & L Concrete Inc to provide for the addition and subtraction of certain items of work resulting in a net increase of \$778,689.60, increasing the total contract amount not to exceed \$5,574,781.70.

PASSED AND APPROVED THIS 21ST DAY OF OCTOBER 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Patti Anderson, CMC
Deputy City Clerk

CONTRACT CHANGE ORDER

PROJECT NO.: E La Vista Sewer and Pavement Rehab CHANGE ORDER NO.: 4
 PROJECT LOCATION: S 69th St. to S 72nd, Harrison to James St.
 CONTRACTOR: NL & L Concrete DATE: 2-Sep-25
 COUNCIL RESOLUTION NO.: _____ DATE OF RESOLUTION: _____

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	CONTRACT PRICE	
					DECREASE	INCREASE
	SUMMARY SHEET BREAKDOWN BY FUNDING SOURCE				\$0.00	
	Paving Fund increase/decrease Pages 2 to 7					\$592,292.33
	Sewer Fund increase/decrease Pages 8 to 11				\$0.00	\$159,527.27
					\$0.00	
						\$0.00
					\$0.00	
NOTE:	SEE THE FOLLOWING PAGES FOR ADDITIONAL QUANTITY CHANGES FOR CLOSEOUT Time, Materials, and quantity verification during installation for final payment. Actual quantity to be paid at these unit prices upon completion and tentative acceptance of the work.					
TOTAL DECREASE IN CONTRACT PRICE					\$0.00	
TOTAL INCREASE IN CONTRACT PRICE						\$751,819.60
NET DIFFERENCE						\$751,819.60
BASE BID PLUS PREVIOUS CHANGE ORDERS						\$4,822,962.10
(REVISED) CONTRACT PRICE SEE PAGE 1 FOR SUMMATION AND FINAL DOLLAR AMOUNT						\$5,574,781.70
CONTRACT FUNDS AVAILABLE						

Comments: This change order was created to balance quantities and account or additional work areas added to the Contract as allowed by the Contract Documents and requested by the City of La Vista or required due to unforeseen existing conditions. Supporting documentation attached.

ACCEPTED: _____ Signature: John Navarro DATE: _____
Paula Rojas, Alpha Associates 16 Oct 2025
 RECOMMENDED: Paula Rojas Email: john.navarro@gmail.com DATE: 16 Oct 2025
(CONSULTANT/PROJECT MANAGER)
 APPROVED: Pat Dowse DATE: _____
Pat Dowse (Oct 17, 2025 11:21:49 CDT)
(DIVISION ENGINEER)
 APPROVED: _____ DATE: _____
(CITY ENGINEER)
 APPROVED: _____ DATE: _____
(PUBLIC WORKS DIRECTOR)

RA-ESTIMATE NO-21

City of Omaha - *LA VISTA*
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 08/30/25

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 126

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
	02 Jan 2024 Start of Phase 2, Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages			Paving - Total Value of Work This Period	\$0.00
SUNDAY	Temps 79/59, No work on site, No pay items	0	y	Sewer - Total Value of Work This Period	\$0.00
08/24/25				Paving - Total Value of Work To Date	\$2,982,334.19
				Sewer - Total Value of Work To Date	\$2,592,447.52
MONDAY	No work on site, no pay items	0	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
08/25/25				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	No work on site, no pay items	0	Y	Estimated Contract Value	\$ 4,849,962.10
08/26/25				Percent Complete By Value	115%
WEDNESDAY	No work on site, no pay items	0	Y	Contract Calendar / Work Days	551
08/27/25				Calendar / Work Days This Period	7
THURSDAY	No work on site, no pay items	0	Y	Calendar / Work Days Used To Date	881
08/28/25				Percent Time Used	160%
FRIDAY	No work on site, no pay items	0	Y	% Retained Paving/Sewer	7.5000%
08/29/25				Amount Retained to Date Paving	\$223,675.06
				Amount Retained To Date Sewer	\$194,433.56
SATURDAY	No work on site, no pay items.	0	Y	Net Amount Due To Date	\$5,156,673.09
08/30/25				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
<u>Other Comments</u>		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$5,156,673.09	
Note: CIPP reviewed, Engineer stamped design and analysis submitted. Installed quantities to be paid, note some areas have needed repair of lateral openings. Contractor notified of the repair work needed. MH frames and covers S 69th St. Solid James to Josephine. Agreed to VF price for new manholes of \$700. per VF,		Total Previous Payments To Date		\$4,659,672.37	
		Amount Due To Date		\$497,000.72	

Jan N 10-16-25
CONTRACTOR / DATE

Paula Pogge, Hgm Associates, 16 Oct 2025
PROJECT REPRESENTATIVE / DATE

PROJECT MANAGER / DATE

PM 10/16/25
CITY CONSTRUCTION ENGINEER / DATE

OK TO RA (CONTINGENT UPON
APPROVAL OF CHANGE ORDER #2)
PMD 10/16/25
SEWER = 05-71.0917.000 - SEUR13001
= \$357,556.13
STREET = 05-71.0917.000 - SEUR13001
= \$139,444.59

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
1	Paving 1	Mobilization/Demobilization	1.00	\$156,000.00	LS	-	\$0.00	100.0%	1.00	\$156,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	-	\$0.00	179.0%	13,855.77	\$152,413.47
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	230.0%	1,610.70	\$17,717.70
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	252.0%	18,602.98	\$37,205.86
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	163.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$6.50	SY	-	\$0.00	84.0%	21,816.72	\$141,821.68
7	7	Perform 2" Cold Planning - Concrete	50.00	\$7.00	SY	-	\$0.00	336.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,364.40
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fine (PG 64-34)	72.00	\$188.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	5,400.00	\$72.00	SY	-	\$0.00	38.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,575.00	\$75.00	SY	-	\$0.00	180.0%	13,604.61	\$1,020,345.75
12	12	Construct 7" Concrete Pavement - Type L 85 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L85	99.00	\$92.00	SY	-	\$0.00	437.0%	419.09	\$38,556.28
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$59.00	SY	-	\$0.00	206.0%	1,729.21	\$102,023.39
16	16	Construct 6" Driveway - Type L85	50.00	\$32.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.50	SY	-	\$0.00	95.0%	9,092.80	\$31,824.80
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	60.0%	18.00	\$14,400.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	120.0%	6.00	\$19,200.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	-	\$0.00	175.0%	14.00	\$9,800.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	50.0%	4.00	\$3,000.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	100.0%	1.0000	\$50,000.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$8.75	SF	-	\$0.00	320.0%	16,084.48	\$108,570.24
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	322.0%	1,687.15	\$12,653.63
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	87.0%	1,187.26	\$16,621.64
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	84.0%	372.00	\$16,740.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	439.0%	1,057.00	\$42,280.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	72.0%	1,380.12	\$5,175.48
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	72.0%	1,380.12	\$4,140.36

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
31	31	Install Curb Inlet Protection	2.00	\$125.00	EA	-	\$0.00	350.0%	7.00	\$875.00
32	32	Install Concrete Washout	1.00	\$3,500.00	EA	-	\$0.00	100.0%	1.00	\$3,500.00
52	P 52	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	-	\$0.00	527.0%	1,053.52	\$21,070.40
51	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LG	-	\$0.00	100.0%	1.00	\$144,000.00
52	Sewer 2	Remove Pavement - Sewer	5,052.00	\$11.00	SY	-	\$0.00	185.0%	9,345.45	\$102,799.95
53	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	-	\$0.00	27.0%	1,076.93	\$11,846.23
54	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	46.0%	3,254.92	\$6,509.84
511	Sewer 11	Construct 7" Concrete Pavement - Type L85 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$664,746.75
515	Sewer 15	Construct 8" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	58.0%	1,127.92	\$66,547.28
517	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	26.0%	1,842.58	\$6,449.03
524	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$8.75	SF	-	\$0.00	41.0%	2,932.20	\$19,792.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	-	\$0.00	81.0%	4,343.92	\$86,878.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$85.00	LF	-	\$0.00	91.0%	4,448.09	\$289,125.85
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	20.0%	95.00	\$6,650.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,957.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs , Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	5.00	\$875.00
38	38	Construct 8" Sanitary Sewer Concrete Cribble	1.00	\$1,200.00	EA	-	\$0.00	100.0%	1.00	\$1,200.00
39	39	Install 8" CIPP Liner	10,138.00	\$45.00	LF	-	\$0.00	100.0%	10,138.44	\$456,229.80
40	40	Install 15"CIPP Liner	927.00	\$85.00	LF	-	\$0.00	100.0%	927.00	\$60,255.00
41	41	Re-Install Service lines	310.00	\$100.00	EA	-	\$0.00	90.0%	278.00	\$27,900.00
42	42	CIPP End Seal, 8-in	79.00	\$195.00	EA	-	\$0.00	100.0%	79.00	\$15,405.00
43	43	CIPP End Seal, 15-in	9.00	\$260.00	EA	-	\$0.00	100.0%	9.00	\$2,340.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	100.0%	11,794.00	\$53,073.00
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	100.0%	11,065.00	\$33,195.00
46	46	Jet Existing Sanitary Sewer	11,085.00	\$2.75	LF	-	\$0.00	100.0%	11,085.00	\$30,428.75
47	47	Perform Cementitious Manhole Rehabilitation 48" Dia Type A	337.00	\$250.00	VF	-	\$0.00	130.0%	439.04	\$109,760.00
48	48	Perform Cementitious Manhole Rehabilitation 48" Dia Type B	124.00	\$300.00	VF	-	\$0.00	10.0%	12.90	\$3,870.00
49	49	By-pass pumping	1.00	\$30,000.00	LS	-	\$0.00	100.0%	1.00	\$30,000.00
50	50	Traffic Control - Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	100.0%	1.00	\$20,000.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$40,000.00	LS	-	\$0.00	100.0%	1.00	\$40,000.00

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
61	CO1 53	Install 16" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	498.0%	109.50	\$21,900.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.08
64	CO1A 56	Rebuild curb Inlet/Junction box	4.00	\$4,200.00	ea	-	\$0.00	087.0%	26.89	\$112,098.00
65	CO1A 57	Remove existing inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
66	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	-	\$0.00	249.0%	1,815.42	\$248,712.54
67	CO3	Crack and joint sealing bituminous roadway	18,000.00	\$1.50	LF	-	\$0.00	100.0%	18,000.00	\$27,000.00