

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Consent5

Council to approve the change order decrease from Infinity Construction for 42nd Street – Ave I to 5th Ave.

Staff Contact: Mark Bohl, Public Works Director

Change Order

No. 1

Date of Issuance: September 25, 2019

Effective Date: September 25, 2019

Project: 42 nd Street – Ave I to 5 th Ave	Owner: City of Scottsbluff	Owner's Contract No.:
Contract:		Date of Contract: March 29, 2018
Contractor: Infinity Construction, Inc.		Engineer's Project No.: RM160389-00

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Adjust Quantities to Final as-built Quantities

Attachments (list documents supporting change):

CHANGE ORDER BREAKDOWN

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 3,278,850.00

~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. _____ to No. _____

\$ _____

Contract Price prior to this Change Order:

\$ 3,278,850.00

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

\$ 112,356.00

Contract Price incorporating this Change

\$ 3,166,494.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☒ Working days ☐ Calendar days

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 270 days

~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. _____ to No. _____

~~Substantial completion (days): _____~~

~~Ready for final payment (days): _____~~

Contract Times prior to this Change Order:

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 270 days

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 275 days

RECOMMENDED:

By: Donald J. Oye
Engineer (Authorized Signature)

Date: 9/25/19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: Mark Bode
Owner (Authorized Signature)

Date: 9-26-19

ACCEPTED:

By: Chad R. Jones
Contractor (Authorized Signature)

Date: 9-25-19

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

M.C. SCHAFF & ASSOCIATES, INC.
818 South Beltline Highway East
Scottsbluff, Nebraska 69361

CHANGE ORDER NO.

1

DATE:

September 25, 2019

CHANGE ORDER BREAKDOWN

CONTRACT FOR:

42nd Street - Avenue I to 5th Avenue

OWNER:

City of Scottsbluff

TO: Infinity Construction

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications

Description of Changes							
Item Nbr	Description	Unit	Unit Price	Bld. Qty.	This CO Qty	Total Qty	Amount of Change
6	Remove Storm Drain Pipe	LF	\$7.00	450	60	510	\$420.00
7	Remove Inlet	EA	\$200.00	1	1	2	\$200.00
10	Remove Flared End Section	EA	\$150.00	1	1	2	\$150.00
11	8-Inch PVC Sewer	LF	\$75.00	100	-53	47	(\$3,975.00)
12	15-Inch PVC Sewer	LF	\$44.00	5420	56	5476	\$2,464.00
13	48-Inch Sanitary Sewer Manhole	EA	\$4,200.00	17	2	19	\$8,400.00
15	Sanitary Sewer Service Connection	EA	\$1,800.00	4	1	5	\$1,800.00
16	Connect to Existing Manhole	EA	\$4,000.00	3	-2	1	(\$8,000.00)
17	Abandon Manhole	EA	\$500.00	3	3	6	\$1,500.00
18	Lower Water Main	EA	\$5,000.00	4	-4	0	(\$20,000.00)
19	Relocate Water Service	EA	\$2,500.00	2	2	4	\$5,000.00
22	Standard Curb Inlet	EA	\$1,800.00	30	-1	29	(\$1,800.00)
23	Area Inlet	EA	\$1,800.00	5	-1	4	(\$1,800.00)
24	18-Inch RCCP Storm Drain Pipe	EA	\$45.00	3020	-137	2883	(\$6,165.00)
25	24-Inch RCCP Storm Drain Pipe	EA	\$61.00	3080	12	3092	\$732.00
27	1 1/2-Inch water service	EA	\$3,200.00	4	2	6	\$6,400.00
28	24-Inch Concrete Flared End Section	EA	\$1,600.00	1	1	2	\$1,600.00
29	8-Inch P.C. Concrete Pavement	SY	\$48.00	25750	-1117	24633	(\$53,616.00)
30	30-Inch P.C. Concrete Curb & Gutter	LF	\$16.00	10400	-437	9963	(\$6,992.00)
31	6-Inch P.C. Concrete Driveway	SF	\$5.00	3700	-478	3222	(\$2,390.00)
32	5-Inch P.C. Concrete Sidewalk	SF	\$4.00	54000	-2033	51967	(\$8,132.00)
35	20-Foot P.C. Concrete Intersection Radius	EA	\$2,000.00	8	1	9	\$2,000.00
37	30-Foot P.C. Concrete Intersection Radius	EA	\$3,000.00	6	-1	5	(\$3,000.00)
40	Handicap Ramp	EA	\$1,000.00	34	-1	33	(\$1,000.00)
42	Adjust/Rotate Water Valve to Grade	EA	\$300.00	8	4	12	\$1,200.00
43	4-Inch Preformed Pavement Markings (Yellow)	LF	\$5.00	12450	47	12497	\$235.00
44	4-Inch Preformed Pavement Markings (White)	LF	\$5.00	40	198	238	\$990.00
45	6-Inch Preformed Pavement Markings (White)	LF	\$7.00	1500	5	1505	\$35.00
46	24-Inch Preformed Pavement Markings (White)	LF	\$26.00	180	-35	145	(\$910.00)
47	Turn Arrow, Preformed Pavement Marking (White)	EA	\$500.00	43	-1	42	(\$500.00)
48	Sodding	SF	\$1.50	16000	-2800	13200	(\$4,200.00)
49	Seeding	ACRE	\$1,400.00	6	-3	3	(\$4,200.00)
50	Mulch	TON	\$400.00	14	-7	7	(\$2,800.00)
51	Fabric Silt Fence, Low Porosity	LF	\$3.50	5100	-4172	928	(\$14,602.00)
52	Curb Inlet Sediment Filter	EA	\$300.00	35	-2	33	(\$600.00)
53	Relocate Mailbox	EA	\$500.00	6	-2	4	(\$1,000.00)
TOTAL VALUE FOR CHANGE ORDER NO. 1							(\$112,356.00)