City of Scottsbluff, Nebraska

Monday, June 7, 2021 Regular Meeting

Item Pub. Hear.2

Council to discuss and consider action on Change Order No. 1 for the Avenue B Mill and Overlay Project and authorize the Mayor to sign the Change Order.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: June 7, 2021

AGENDA TITLE: Council approve Change Order No. 1 for the Avenue B Mill and Overlay Project.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Mark Bohl, Director of Public Works

SUMMARY EXPLANATION: Funding is available to have additional milling and overlay on the Avenue B Mill and Overlay Project. This change order will add a 2" mill and overlay with pavement overlay fabric on West Overland from Avenue B to Avenue I, in the amount of \$418,560.00. Need council approval to pay the change order.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Council approve Change Order No. 1 in the amount of \$418,560.00.

EXHIBITS
Resolution T Ordinance T Contract T Minutes T Plan-Map T
Other (specify) Change Order No. 1
Notification List: Yes No Further Instructions
APPROVAL FOR SUBMITTAL:
City Manager

Change Order

No. 1

Date of Issuance: May 4, 2021		Effective Date	e: May 18 th	, 2021		
Project: Avenue 'B' Asphalt Overlay Owner: City of Scottsbluff			Owner's Contract No.:			
Contract:			Date of Contract:			
Contractor: Simon Contractors			Engineer's Project No.: RM200257-00			
The Contract Documents are m Description: This change order will add quanti West Overland from Avenue 'I' to	ties to perform	n a 2" mill and over				
Attachments (list documents sup Breakdown of change order quant	pporting char					
CHANGE IN CONTRACT	PRICE:	* CH	ANGE IN	CONTRACT	TIMES:	
Original Contract Price:		Original Contract	Times:] Working day	s 🗵 Calendar days	
\$ 1,596,900.00	Substantial completion (days or date): 150 d				150 days 170 days	
[Increase] [Decrease] from previous approved Change Orders No	[Increase] [Decrease] from previously approved Change Orders No to No:					
s Staro D &	—Substantial completion (days): —Ready for final payment (days):					
Contract Price prior to this Change	Contract Times prior to this Change Order: Substantial completion (days or date): 150 days					
\$ 1,596,900.00		Substantial completion (days or date): 150 days Ready for final payment (days or date): 170 days				
Increase of this Change Order:	Increase of this Change Order: Substantial completion (days or date): 20					
			final payment (days or date): 20			
Contract Price incorporating this C Order:	Change	Contract Times w Substantial com				
\$ 2,015,460.00	Si .	Ready for final				
RECOMMENDED: By:	By:	PTED:		ACCEPTED By:	in Preck	
Engineer (Authorized Signature) Date:	_ Date: _	vner (Authorized Signat		Contracto Date: S	r (Authorized Signature)	
Approved by Funding Agency (if a	applicable):			Datas		
		CDC C-941 Change Order		Date:		

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

CHANGE OR	DER NO.	
	1	
DATE:		
	May 4, 2021	

CHANGE ORDER BREAKDOWN

CONTRACT FOR:	
Avenue 'B' Asphalt Overlay Project	
OWNER:	
City of Scottsbluff	
TO: Simon Contractors	

(Contractor)

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

Description of Changes Description of Changes							
Item#							
	Description	Unit	Unit Price	Bid. Qty.	This CO Qty	Total Qty	Amount of Change
1A	Mobilization (Additional)	EA	\$39,000.00	1	1	2	\$39,000.00
2A	Traffic Control and Safety (Additional)	EA	\$44,000.00	1 1	1 1	2	\$44,000.00
11	Cold Milling-Class 3 -3/4" Uniform Depth	SY	\$5.00	15050	5400	20450	\$27,000.00
13	Cold Milling-Class 3 -Inlay Milling	SY	\$10.50	1850	425	2275	\$4,462.50
14	Cold Milling-Class 5 -3/4" to 2" Tapered in 8 Feet	SY	\$7.50	8900	4200	13100	\$31,500.00
	Non-Woven Pavement Overlay Fabric	SY	\$4.90	27800	10025	37825	\$49,122.50
16	Asphaltic Concrete Type SPR w/PG 58V-34 Binder Asphaltic Concrete for Patching-	SY	\$15.00	27800	10025	37825	\$150,375.00
17	Type SPR w/PG 58V-34 Binder	TON	\$300.00	100	25	125	67 600 00
19	Adjust Manhole to Grade	EA	\$1,400.00		20	55	\$7,500.00
20	Adjust Valve Box to Grade	EA	\$800.00		4	8	\$28,000.00
22	4-Inch Preformed Pavement Markings (Yellow)	LF	\$5.00	9250	5000	o 14250	\$3,200.00
23	6-Inch Preformed Pavement Markings (White)	LF	\$6.00	150	200		\$25,000.00
25	24-Inch Preformed Pavement Markings (White)	LF	\$35.00	950		350	\$1,200.00
27	Turn Arrow, Preformed Pavement Marking (White)	EA			200	1150	\$7,000.00
	(vine)	EA	\$600.00	6	2	8	\$1.200.00
TOTAL VALUE FOR CHANGE ORDER NO. 1					\$418,560.00		