

City of Scottsbluff, Nebraska

Monday, September 20, 2021

Regular Meeting

Item Bids1

Council to discuss and consider action on final Pay App from Paul Reed Construction including discussion and consideration of change orders (3) for the 23 Club ball field improvements.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For meeting of: **September 20, 2021**

AGENDA TITLE: 23 Club Final Pay App & Change Orders

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works/Parks

PRESENTATION BY: Dustin Rief/Mark Bohl

SUMMARY EXPLANATION: Council to discuss and consider approval of final Pay App from Paul Reed Construction including discussion and consideration of change orders (3) for the 23 Club ballfield improvements.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Approval of the 3 change orders will require an overage of \$16,341.63 for the project that were not budgeted. This is in addition to the current projected overage of \$69,230. Staff recommendations approval of final Pay App with approval of 3 change orders.

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☒

Minutes ☐

Plan/Map ☐

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

REQUEST FOR PAYMENT

9/20

From: Paul Reed Construction
2970 N. 10th St.
Gering, NE 69341

To: City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

Invoice: 1632801
Draw: 10-565700011
Invoice date: 8/30/2021
Period ending date: 8/20/2021

Customer ID: 10-19850

Project: 10-5657
23 Club Ballpark Improvements

Contract date:

Architect/Engineer:

Contract For:

Request for payment:

Original contract amount	\$1,075,633.62	
Approved changes	\$16,341.63	
Revised contract amount		\$1,091,975.25
Contract completed to date		\$1,091,975.25
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$0.00	
Total completed less retainage		\$1,091,975.25
Less previous requests	\$968,070.27	
Current request for payment		\$123,904.98
Current billing		\$16,341.59
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	-\$107,563.39	
Current amount due		\$123,904.98
Remaining contract to bill	\$0.00	

Architect/Engineer (A/E) Certification for Payment :

In accordance with the Contract Documents , based on on-site observations and the data comprising the application , the A/E certifies to the Owner that to the best of the A/E knowledge, information and belief , the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents , and the Contractor is entitled to the amount certified herein .

Amount Certified: _____

Attach explanation if amount certified differs from the amount applied for .

A/E: _____ Date: _____

Owner's Certification for Payment :

Owner: _____ Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	23,363.86	
Total approved this Month		7022.23
TOTALS	23,363.86	7022.23
NET CHANGES by Change Order	16,341.63	

I hereby certify that the work performed and the materials supplied to date , as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the City of Scottsbluff relating to the above referenced project . I also certify that the contractor has paid all amounts previously billed and paid by the owner .

CONTRACTOR: Paul Reed Construction

State Of Nebraska

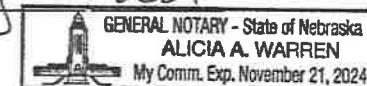
County Of Scotts Bluff

By: _____

Subscribed and sworn to before me this 30 day of Aug

Date: 0830-21

Notary Public Alicia A Warren
My commission expires: 11-21-24



REQUEST FOR PAYMENT DETAIL

Project: 10-5657 / 23 Club Ballpark Improvements

Invoice: 1632801

Draw: 10-565700011

Period Ending Date : 8/20/2021

Detail Page 2 of 3 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
A01	Mobilization	ls	1.00	36,189.00	36,189.00			1.00	36,189.00	
A02	SWPP	ls	1.00	1,636.20	1,636.20			1.00	1,636.20	
A03	Site Demo & Clearing	ls	1.00	40,136.02	40,136.02			1.00	40,136.02	
A04	Site Grading	ls	1.00	24,791.33	24,791.33			1.00	24,791.33	
A05	2" Water Service--Poly	lf	320.00	16.99	5,436.80			320.00	5,436.80	
A06	Sanitary Sewer Service Connect	ea	1.00	2,236.00	2,236.00			1.00	2,236.00	
A07	2" Base Course	sv	1,725.00	9.52	16,422.00			1,725.00	16,422.00	
A08	Subgrade Prep	sv	1,725.00	3.42	5,899.50			1,725.00	5,899.50	
A09	5" Pavement	sv	1,015.00	38.13	38,701.95			1,015.00	38,701.96	
A10	6" Pavement	sv	710.00	41.10	29,181.00			710.00	29,181.00	
A11	12" PVC Storm Sewer	lf	445.00	23.33	10,381.85			445.00	10,381.85	
A12	18" HDPE Storm Sewer	lf	300.00	113.87	34,161.00			300.00	34,161.00	
A13	Storm Sewer--Area Inlet	ea	23.00	2,328.64	53,558.72			23.00	53,558.72	
A14	Handrails	ls	1.00	14,975.24	14,975.24			1.00	14,975.24	
A15	6' Chainlink Fence	lf	800.00	28.55	22,840.00			800.00	22,840.00	
A16	8' Chainlink Fence	lf	352.00	41.52	14,615.04			352.00	14,615.04	
A17	10' Chainlink Fence	lf	450.00	49.05	22,072.50			450.00	22,072.50	
A18	Foul Ball Outfield Pole	ea	8.00	1,245.60	9,964.80			8.00	9,964.80	
A19	12' Chainlink Gate	lf	4.00	674.70	2,698.80			4.00	2,698.80	
A20	18' Chainlink Backstop	ea	1.00	8,200.22	8,200.22			1.00	8,200.22	
A21	24' Chainlink Backstop	ea	3.00	8,926.83	26,780.49			3.00	26,780.50	
A22	Benches	ea	24.00	765.29	18,366.96			24.00	18,366.96	
A25	CO3-Handrail		-1.00	7,022.23	-7,022.23	-1.00	-7,022.23	-1.00	-7,022.23	
B01	Concessions Building Erection	ls	1.00	23,997.54	23,997.54			1.00	23,997.55	
B02	Stadium Awnings	ea	4.00	8,726.38	34,905.52			4.00	34,905.52	
B03	Dugouts	ea	8.00	2,045.25	16,362.00			8.00	16,362.00	
B04	Concession Bldg Foundation	ls	1.00	11,342.95	11,342.95			1.00	11,342.95	
B05	Stadium Awnings--Foundation	ls	4.00	16,913.21	67,652.84			4.00	67,652.84	
B06	Dugout Concrete Floors	ls	8.00	6,288.01	50,304.08			8.00	50,304.08	
B07	Concessions Bldg Concrete Flo	ls	1.00	15,002.19	15,002.19			1.00	15,002.19	
B08	Stadium Seating	ls	1.00	58,590.87	58,590.87			1.00	58,590.87	
B09	Flagpole	ls	1.00	1,177.21	1,177.21			1.00	1,177.22	
B10	Concessions Bldg Interior Fini	ls	1.00	73,838.00	73,838.00			1.00	73,838.00	

REQUEST FOR PAYMENT DETAIL

Project: 10-5657 / 23 Club Ballpark Improvements

Invoice: 1632801

Draw: 10-565700011

Period Ending Date : 8/20/2021

Detail Page 3 of 3 Pages

Item ID	Description	Unit of Measure	CONTRACTED			CURRENT		TOTAL TO DATE		Units to Finish
			Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
B15	Modification Fndn Design		1.00	20,838.86	20,838.86	1.00	20,838.82	1.00	20,838.82	
B16	CO2-Per Fire Marshall		1.00	2,525.00	2,525.00	1.00	2,525.00	1.00	2,525.00	
C01	Concessions Bldg-Electrical	ls	1.00	33,095.00	33,095.00			1.00	33,095.00	
C02	Site Electrical	ls	1.00	204,048.00	204,048.00			1.00	204,048.00	
C03	Relocate Existing Scoreboards	ls	1.00	4,870.00	4,870.00			1.00	4,870.00	
C04	Concessions Bldg-HVAC	ls	1.00	5,717.00	5,717.00			1.00	5,717.00	
C05	Concessions Bldg-Plumbing	ls	1.00	34,662.00	34,662.00			1.00	34,662.00	
D01	Alternates included in Base Bi	ls	1.00	823.00	823.00			1.00	823.00	

Totals				1,091,975.25		16,341.59		1,091,975.25	
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2970 N. 10th St.
Gering, NE 69341
Ph : 308-635-2213

Change Order

Project:

10-5657 23 Club Improvements

Change Order: 1

Date: 5/20/2021

Architect's Project:**To Contractor:**

Paul Reed Const. & Supply, Inc
2970 N. 10th Street
Gering, NE 69341

The Contract is changed as follows:

Modification to Fndn Design

1 Modification Fndn Design

\$20,838.86

The original Contract Amount was	\$1,075,633.62
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$1,075,633.62
The Contract will be increased by this Change Order in the amount of	\$20,838.86
The new Contract Amount including this Change Order will be	\$1,096,472.48
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

Baker & Associates
ARCHITECT
120 E 16th St
Scottsbluff, NE 69361

Paul Reed Const. & Supply, Inc
CONTRACTOR
2970 N. 10th Street
Gering, NE 69341

City of Scottsbluff
OWNER
2525 Circle Drive
Scottsbluff, NE 69361

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



2970 N. 10th St.
Gering, NE 69341
Ph : 308-635-2213

Change Order

Project:

10-5657 23 Club Improvements

Change Order: 2

Date: 7/16/2021

Architect's Project:**To Contractor:**

Paul Reed Const. & Supply, Inc
2970 N. 10th Street
Gering, NE 69341

The Contract is changed as follows:

Per Fire Marshall

2 Fire Marshall Plans

\$2,525.00

The original Contract Amount was	\$1,075,633.62
Net change by previously authorized Change Orders	\$20,838.86
The Contract Amount prior to this Change Order was	\$1,096,472.48
The Contract will be increased by this Change Order in the amount of	\$2,525.00
The new Contract Amount including this Change Order will be	\$1,098,997.48
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

Baker & Associates
ARCHITECT
120 E 16th St
Scottsbluff, NE 69361

Paul Reed Const. & Supply, Inc
CONTRACTOR
2970 N. 10th Street
Gering, NE 69341

City of Scottsbluff
OWNER
2525 Circle Drive
Scottsbluff, NE 69361

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



2970 N. 10th St.
Gering, NE 69341
Ph : 308-635-2213

Change Order

Project:

10-5657 23 Club Improvements

Change Order: 3

Date: 8/27/2021

Architect's Project:**To Contractor:**

Paul Reed Const. & Supply, Inc
2970 N. 10th Street
Gering, NE 69341

The Contract is changed as follows:

Handrail Adjustment

3 Handrail Adjustment

\$-7,022.23

The original Contract Amount was	\$1,075,633.62
Net change by previously authorized Change Orders	\$23,363.86
The Contract Amount prior to this Change Order was	\$1,098,997.48
The Contract will be increased by this Change Order in the amount of	\$-7,022.23
The new Contract Amount including this Change Order will be	\$1,091,975.25
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

Baker & Associates
ARCHITECT
120 E 16th St
Scottsbluff, NE 69361

Paul Reed Const. & Supply, Inc
CONTRACTOR
2970 N. 10th Street
Gering, NE 69341

City of Scottsbluff
OWNER
2525 Circle Drive
Scottsbluff, NE 69361

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date