

City of Scottsbluff, Nebraska

Monday, January 3, 2022

Regular Meeting

Item Consent4

Council to approve the Change Order No. 2 decrease for the Avenue 'B' Asphalt Overlay Project in the amount of \$63,480.84.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: January 3, 2022

AGENDA TITLE: Council approve Change Order No.2 for the Avenue B Overlay Project.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works/Transportation

PRESENTATION BY: Mark Bohl, Public Works Director

SUMMARY EXPLANATION: This change order will amend bid quantities to match actual installed quantities, for the Avenue B Overlay Project. This change order will decrease the dollar amount by \$63,480.84. Need council approval to acknowledge change order.

BOARD/COMMISSION/STAFF RECOMMENDATION:

Does this item require the expenditure of funds? yes Xno
Are funds budgeted? Xyes no

If no, comments: This is a decrease for the Ave. B Overlay Project
Estimated Amount (\$63,480.84)
Amount Budgeted _____
Department Transportation
Account Description Street Projects 212-54322-212

Approval of funds available _____
City Finance Director

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) Change Order No. 2

NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 12/14/ City Clerk

Change Order

No. 2

Date of Issuance: December 17, 2021

Effective Date: December 31, 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 modified as follows upon execution of this Change Order:

Description:

This change order will amend bid quantities to match installed quantities

Attachments (list documents supporting change):

Breakdown of change order quantities.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,596,900.00

[Increase]] from previously approved Change Orders No. 0 to No. 1:

\$ 418,560.00

Contract Price prior to this Change Order:

\$ 2,015,460.00

Decrease of this Change Order:

\$ 63,480.84

Contract Price incorporating this Change Order:

\$ 1,951,979.16

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 150 days

Ready for final payment (days or date): 170 days

Increase from previously approved Change Orders No. 0 to No. 1:

Substantial completion (days): 20 days

Ready for final payment (days): 20 days

Contract Times prior to this Change Order:

Substantial completion (days or date): 150 days

Ready for final payment (days or date): 170 days

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 170 days

Ready for final payment (days or date): 190 days

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 12/20/2021

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 12-28-21

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 12/21/21

Date:

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

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

CHANGE ORDER NO. 2

DATE: December 17, 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							
Item #	Description	Unit	Unit Price	Bid. Qty.	This CO Qty	Total Qty	Amount of Change
3	Remove Existing Pavement, Curb, Gutter, Sidewalk, Etc.	SF	\$4.00	22,000	-3172.59	18,827.41	(\$12,690.36)
4	6-Inch P.C. Concrete Pavement	SY	\$70.00	100	-66.3	33.70	(\$4,641.00)
5	8-Inch P.C. Concrete Pavement	SY	\$90.00	135	39.6	174.60	\$3,564.00
6	P.C. Concrete Curb and Gutter	LF	\$32.50	4,400	-694.5	3,705.50	(\$22,571.25)
9	5-Inch P.C. Concrete Sidewalk	SF	\$8.50	8400	-1024.11	7,375.89	(\$8,704.93)
10	Handicap Ramp	EA	\$500.00	62	-4	58.00	(\$2,000.00)
11	Cold Milling-Class 3 -3/4" Uniform Depth	SY	\$5.00	20450	563	21,013.00	\$2,815.00
12	Cold Milling-Class 3 -2" Uniform Depth	SY	\$14.00	2175	-85	2,090.00	(\$1,190.00)
13	Cold Milling-Class 3 -Inlay Milling	SY	\$10.50	2275	-74	2,201.00	(\$777.00)
14	Cold Milling-Class 5 -3/4" to 2" Tapered in 8 Feet	SY	\$7.50	13100	-879	12,221.00	(\$6,592.50)
15	Non-Woven Pavement Overlay Fabric	SY	\$4.90	37825	-1272	36,553.00	(\$6,232.80)
16	Asphaltic Concrete Type SPR w/PG 58V-34 Binder	SY	\$15.00	37825	-244	37,581.00	(\$3,660.00)
17	Asphaltic Concrete for Patching- Type SPR w/PG 58V-34 Binder	TON	\$300.00	125	4	129.00	\$1,200.00
18	Adjust Inlet Frame & Grate to Grade	EA	\$900.00	16	-4	12.00	(\$3,600.00)
19	Adjust Manhole to Grade	EA	\$1,400.00	55	12	67.00	\$16,800.00
20	Adjust Valve Box to Grade	EA	\$800.00	8	-3	5.00	(\$2,400.00)
21	4" Preformed Pavement Marking (White)	LF	\$5.00	420	-24	396.00	(\$120.00)
22	4" Preformed Pavement Marking (Yellow)	LF	\$5.00	14250	-1039	13,211.00	(\$5,195.00)
23	6" Preformed Pavement Marking (White)	LF	\$6.00	350	-145	205.00	(\$870.00)
24	12" Preformed Pavement Marking (Yellow)	LF	\$18.00	50	-50	0.00	(\$900.00)
25	24" Preformed Pavement Marking (White)	LF	\$35.00	1150	-129	1,021.00	(\$4,515.00)
27	Turn Arrow Preformed Pavement Marking (White)	EA	\$600.00	8	-2	6.00	(\$1,200.00)
TOTAL VALUE FOR CHANGE ORDER NO. 2							(\$63,480.84)