## City of Scottsbluff, Nebraska Monday, September 18, 2023 Regular Meeting

## **Item Consent9**

**Council to approve Change Order No. 1 with Eric Reichert Insulation & Construction, Inc. for concrete repairs to 20th Street Overlay Project.** 

Staff Contact: Mark Bohl, Public Works Director

Item No.

For Meeting of: \_\_September 18, 2023

AGENDA TITLE: Council approve Change Order No. 1 for concrete repairs to 20<sup>th</sup> Street Overlay Project.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Mark Bohl, Director of Public Works

**SUMMARY EXPLANATION:** Additional funds are needed for the 20<sup>th</sup> Street Overlay Project to add four new concrete storm drain inlets at Avenue K and Avenue L for \$10,706.20. Contractor will remove existing paving and replace and adjust the inlets with grates and frame.

| BOARD/COMMISSION/STAFF RECOMMENDATION:      Approve Change Order No. 1 for         20 <sup>th</sup> Street Overlay Project      X_yesno         Does this item require the expenditure of funds?      X_yesno         Are funds budgeted?      X_yesno |              |   |            |         |            |  |  |  |  |
|--|--------------|---|------------|---------|------------|--|--|--|--|
| If no, comments:<br>Estimated Amount<br>Amount Budgeted<br>Department<br>Account Description   | _\$1,0       | \$10,706.20<br>\$1,005,348.48 + \$10,760.20 = \$1,016,054.68<br>Transportation<br>Street Projects |            |         |            |  |  |  |  |
| Approval of funds available<br>City Finance Director   |              |   |            |         |            |  |  |  |  |
|  |              |   |            |         |            |  |  |  |  |
| Resolution D Ordin   | _            | EXHIBI  |            |         |            |  |  |  |  |
|  | nance 🗆      | Contract  |            | Minutes | Plan/Map □ |  |  |  |  |
| Other (specify) X Ch   | ange Order v | with accompan   | ying docum | ents    |            |  |  |  |  |
| NOTIFICATION LIST:<br>Please list names and a  |              |   |            |         |            |  |  |  |  |
| APPROVAL FOR SUB   | MITTAL:      | City M  | anager     |         |            |  |  |  |  |
| Rev: 12/14/ City Clerk   |              |   |            |         |            |  |  |  |  |

# **Change Order**

No. <u>1</u>

| Date of Issuance: 8/28/2023   |                                     | Effective Date: 8/28/2023   |  |  |  |  |
|---|-------------------------------------|---|--|--|--|--|
| Project: 20 <sup>th</sup> Street Concrete<br>Repairs  | Owner: City                         | of Scottsbluff  | Owner's Contract No.:                    |  |  |  |
| Contract:   |                                     |   | Date of Contract: 7/17/2023              |  |  |  |
| Contractor: Eric Reichert Insulat   | ion & Construc                      | ction, Inc.   | Engineer's Project No.: RM220252-00      |  |  |  |
| The Contract Documents are n  | nodified as fol                     | lows upon execut  | ion of this Change Order:                |  |  |  |
| Description:<br>Add 4 new Storm Drain Inlets ar   |                                     |   |  |  |  |  |
| Attachments (list documents su<br>Change Order #1 – Quantity Bre  | <b>pporting cha</b><br>akdown & Cha | nge):<br>inge Order Reques  | t  |  |  |  |
| CHANGE IN CONTRACT  | F PRICE:                            | СН  | IANGE IN CONTRACT TIMES:                 |  |  |  |
| Original Contract Price:  |                                     | Original Contract Times: $\Box$ Working X Calendar days   |  |  |  |  |
| \$ <u>1,005,348.48</u>  |                                     | Substantial completion (days or date): <u>150 days</u><br>Ready for final payment (days or date): <u>170 days</u> |  |  |  |  |
| Increase from previously approved Change Orders No. $\underline{0}$ to No. $\underline{0}$ :  |                                     | Increase-from previously approved Change Orders No. $\underline{0}$ to No. $\underline{0}$ :                      |  |  |  |  |
| \$ 0.00   |                                     |   | npletion (days): <u>0 days</u>           |  |  |  |
| \$ <u>0.00</u>  |                                     | Ready for final payment (days): <u>0 days</u>   |  |  |  |  |
| Contract Price prior to this Change Order:  |                                     | Contract Times prior to this Change Order:  |  |  |  |  |
| \$ <u>1,005,348.48</u>  |                                     | Substantial completion (days or date): <u>0 days</u><br>Ready for final payment (days or date): <u>0 days</u>     |  |  |  |  |
|   |                                     | Ready for fina  | payment (days or date): <u>0 days</u>    |  |  |  |
| Increase of this Change Order:  |                                     | Increase of this Change Order:  |  |  |  |  |
| \$ 10,706.20  |                                     | Substantial completion (days or date): <u>0 days</u>  |  |  |  |  |
| \$ <u>10,700.20</u>   |                                     | Ready for final   | payment (days or date): <u>0 days</u>    |  |  |  |
| Contract Price incorporating this change order:   |                                     | Contract Times v  | vith all approved Change Orders:         |  |  |  |
|   |                                     | Substantial completion (days or date): <u>150 days</u>  |  |  |  |  |
| \$ <u>1,016,054.68</u>  |                                     |   | payment (days or date): <u>170 days</u>  |  |  |  |
| By: Oand f yr By: B |                                     | PTED:   | ACCEPTED:<br>Eric Reichert<br>By:        |  |  |  |
| Engineer (Authorized Signature)   | Ov                                  | vner (Authorized Sign   | ature) Contractor (Authorized Signature) |  |  |  |
| Date: 8/28/2023   | Date: _                             |   | Date:                                    |  |  |  |
| Approved by Funding Agency (if  | applicable):                        |   |  |  |  |  |
|   |                                     |   | Date:                                    |  |  |  |

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

### CHANGE ORDER BREAKDOWN

| DATE: |                 |  |
|-------|-----------------|--|
|       | August 28, 2023 |  |
|       |                 |  |
|       |                 |  |

CONTRACT FOR: 20th Street Concrete Repairs OWNER: City of Scottsbluff TO: Eric Reichert Insulation & Construction, Inc.

#### (Contractor)

| You are hereby requested to comply with the following changes from the contract plans and specifications |   |          |                        |           |             |             |                           |
|--|---|----------|------------------------|-----------|-------------|-------------|---------------------------|
| h  | Description of Changes                                    |          |                        |           |             |             |                           |
| Item Nbr   | Description   | Unit     | Unit Price             | Bid. Qty. | This CO Qty | Total Qty   | Amount of Change          |
| 7<br>17  | Replace Inlet Frame & Grate<br>Standard Storm Drain Inlet | EA<br>EA | \$939.75<br>\$5,196.80 | 17<br>0   | -17<br>4    | 0 4         | (\$15,975.75              |
| 18   | Adjust Inlet Frame & Grate                                | EA       | \$346.75               |           | 17          | 17          | \$20,787.20<br>\$5,894.75 |
|  |   |          |                        |           |             |             |                           |
|  |   |          | TOTAL                  | VALUE     | FOR CHANGE  | ORDER NO. 1 | \$10,706.20               |



1502 19" Ave Scottsbluff, NE 69361 Phone: 308.633.3595 Fax: 308.633.3594

August 25, 2023

City of Scottsbluff, 20th Improvement Cleveland Field to 17th Ave. Concrete Repair

Change Order Request

Request for installing new inlets, Inlet will be installed with 4000 p.s.i. concrete, remove existing paving, dig and

using slip form inlet form, and frame with grate and bonnets 24" x 37" grate and frame.

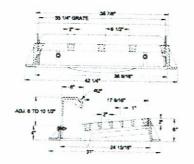
Total C.O.R. \$4,640.00/ each inlet + 12% overhead and profit = \$5,196.80/EA

Any concerns contact Michael



### 2045 CURB INLET FRAME, GRATE & CURB

| Catalog No. | A                | в | E           | G | н | Curb H       | Style | Open Area Sq.<br>in. |
|-------------|------------------|---|-------------|---|---|--------------|-------|----------------------|
| 2045        | 17 9/16 X 35 1/4 | 2 | 31 X 42 1/4 | 2 | 6 | 10 to 14 1/2 | С     | 260                  |



Abutting side flanges may be omitted to create multiple units.
 Curb may also be furnished in 1 1/4" and 3" radius.



All dimensions are listed in inches unless otherwise noted.

To order Deeter Foundry products, please call 800.234.7466.

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