CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 08, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-160	
AGENDA TITLE	**Doherty Steel Change Order # 01 – Plant Structural Steel** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$23,416.16 (Tax Incl.)
	Budget Line Item:	890-5-030-850 Plant Improvements
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To authorize a change order for the blasting and coating of interior surfaces on the charge air ducts, as recommended by Wärtsilä.	
BACKGROUND	Wärtsilä is recommending on all new installations that the starting receiving air tanks and the charge air ducts be blasted and coated to prevent downstream fouling due to the negative effects of condensation and rusting.	
SPECIAL NOTES	N/A	
ANALYSIS	Burns & McDonnell has also evaluated this recommendation and, based on experience in other Wärtsilä facilities, recommends these items should be coated to prevent future fouling.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 01, Structural Steel with Doherty Steel, Inc. in the amount of $23,416.16 for the blasting and coating of interior surface of the charge air ducts for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Structural Steel – Doherty Steel, Inc. Change Order # 01

RESOLUTION NO. R-15-160

A RESOLUTION TO EXECUTE CHANGE ORDER # 01 PLANT STRUCTURAL STEEL WITH DOHERTY STEEL INC. FOR BLASTING AND COATING OF INTERIOR SURFACES ON THE CHARGE AIR DUCTS FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to execute change order # 01 Plant Structural Steel with Doherty Steel Inc. for blasting and coating of interior surfaces on charge air ducts in the amount of $23,416.16 for the City of Coffeyville Electric Utility.

ADOPTED THIS 8th DAY OF DECEMBER, 2015.

_____
Christopher V. Williams, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

Coffeyville KANSAS	**CHANGE ORDER #1**	Page 1 of 1
	OUR CONTRACT NUMBER: **C4520** CONTRACT: **Plant Structural Steel** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: December 2, 2015
	Description: Interior charge air duct lining	

Contractor/Supplier: Doherty Steel, Inc. *21110 West 311th St* *P.O. Box 428* *Paola, KS 66071*	Owner: Coffeyville Municipal Light & Power Attn: Mike Shook 605 Santa Fe Coffeyville, KS 67337

	Amount
All Terms and Conditions shall remain as originally written unless modified herein. This Change Order is for blasting and painting of interior surfaces on the charge air ducts to the requirements of protective coating system E-4 per the specifications and ECN#002.	$21,987.00
Total Proposed Amount for this Change Order	**$21,987.00**

COST HISTORY

Original Contract Commitment	$	588,405.00
Total of Previous Changes Authorized	$	0.00
This Change (Net Amount) __X__Firm ___Est.	$	21,987.00
Total Commitment to Date (incl. this change)	$	610,392.00

SCHEDULE

X	Change Does Not Affect Completion Date
	Change Does Affect Completion Date - (See above text for revised dates)

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF THIS CHANGE ORDER, ITS ATTACHMENTS AND REFERENCES.

Contractor/Supplier's Acknowledgement

_____

Date:_____

Owner Approval

_____

Date:_____

DOHERTY STEEL, INC.

AISC Certified Fabricator & Advanced Erector

To: Burns & McDonnell
9785 Maroon Circle, suite 400
Centennial, CO 67351
Attn: Chris Guggino
Phone: (303) 474-2299
Fax: (303) 721-0563
E-Mail: cguggino@burnsmcd.com

Date: November 30, 2015
DSI Project Number: 2523
DSI Job Name: Coffeyville C4520-Plant Stuct'l Stee
COR #: 2
Extra #:

Description of Proposal:

Per Engineering Notice #2, blast and paint the interior surfaces of the Charge Air Ducts to the requirements of Protective Coating System E-4 per the Specifications.

PLEASE BE ADVISED THE WORK NOTED ABOVE WILL ADD _____ DAY(S) TO THE PROJECT SCHEDULE. THE WORK WILL REMAIN ON HOLD UNTIL AUTHORIZED TO PROCEED BY RECEIPT OF THIS CHANGE ORDER. PLEASE RESPOND IN FIVE DAYS OR DOHERTY STEEL, INC. WILL ASSUME THE WORK WILL NOT BE REQUIRED.

Description	Quantity	Unit		Sub Total
Added Items				
Material		lbs		
Freight		loads		
Anchors		ea		
Painting		tons		
Galvanizing		lbs		
Buy Out				$19,790.00
Engineering				
Detailing		hrs		
Shop Hours		hrs		
Field Hours		hrs		
Field OT Hours		hrs		
Per Diem		days		
Field Equipment				
	Sub Total for ADDED ITEM(s):			$19,790.00
	Sales Tax:			
	Overhead and Profit:		10.0%	$1,979.00
	Performance and Payment Bond:		1.0%	$218.00
	Total for Change Order No: 2			$21,987.00

Doherty Steel, Inc.
Rick Pauley
Estimator

Accepted By:
Print Name:
Date:

21110 West 311th Street / P.O. Box 428 Paola, KS 66071 / (913) 557-9200/(913) 557-3511 fax