CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 08, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-158	
AGENDA TITLE	**A Resolution to authorize execution of Change Order No. 3 to the construction contract with Muller Construction for the 2014 Street Reconstruction Project, adding the expenses for Fresno Street.**	
REQUESTING DEPARTMENT	Public Works – Engineering	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	$89,414.60 Increase
	Budget Line Item:	520-5-220-868
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To authorize Change Order No. 3 modifying the final quantities, and related expenses, to add the final quantities for completion of Fresno Street.	
BACKGROUND	The City of Coffeyville awarded a construction contract to Muller Construction on May 13, 2014 for the 2014 Street Reconstruction Project. The project, as awarded, was for replacement or repair of Union Street (1st Street to 4th Street), Grant Street (North of 1st Street) and Boulder Street (8th Street to 11th Street). Fresno Street north of 4th Street was included in the bids, but was not awarded as part of the original construction contract. At the December 23, 2014 City Commission Meeting, the City Commission directed staff to add the Fresno Street project to the Muller Construction contract, adding the costs for that street to the overall project as a final quantity change order. That project is now complete and this is the Final Change Order.	

SPECIAL NOTES	N/A
ANALYSIS	The contract was awarded based on estimated quantities to be installed times unit prices bid for Union Street, Grant Street, and Boulder Street. The previously approved Change Order No. 1 and Change Order No. 2 modified the contract to reflect actual quantities installed times unit prices bid, for those three streets. This Change Order #3 (Fresno Street Final) adds the actual final Fresno Street expenses to the contract, based on actual quantities installed times unit prices bid. This proposed Change Order No. 3 increases the final project cost by $89,414.60 for a final overall contract price for the four streets of $632,085.96.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Authorize execution of Change Order No. 3 to the 2014 Street Reconstruction Project construction contract with Muller Construction, increasing the contract amount by $89,414.60.
REFERENCE DOCUMENTS ATTACHED	Change Order No. 3 to the 2014 Street Reconstruction Project.

RESOLUTION NO. R-15-158

A RESOLUTION TO AUTHORIZE THE EXECUTION OF CHANGE ORDER NO. 3 (FRESNO STREET FINAL) TO THE CONSTRUCTION CONTRACT WITH MULLER CONSTRUCTION, INC, FOR THE 2014 STREET RECONSTRUCTION PROJECT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute Change Order No. 3 (Fresno Street Final) to the construction contract with Muller Construction, Inc. for the 2014 Street Reconstruction Project, increasing the contract amount by $89,414.60.

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

CHANGE ORDER #3 (Fresno Street Final)

2014 Street Reconstruction Project

Change Order No. 3

Sheet 1 of 2

City: Coffeyville

Street: Fresno Street

To: Muller Construction, Inc.

You are hereby directed to make the following changes from the contract.

Description and reason for change

Add the construction items necessary, at bid unit prices, to complete the Fresno Street portion of the project.

Settlement of cost for the above change to be made at Contract Unit Price except as noted:

Original Contract Amount:	$ 530,607.75	The Terms of Settlement outlined above are hereby agreed to.
Previous Change Orders:	$ 12,063.61	Muller Construction, Inc. - Contractor
This Change Order:	$ 89,414.60	By:
Final Contract Amount:	$ 632,085.96	Date:

_____ _____

Mayor, City of Coffeyville Date

MULLER CONSTRUCTION, INC.

204 N. CENTRAL, PO BOX 1235
Phone: 620-251-2020
Fax: 620-251-2929

Excavating/Grading/Terracing/Site Preparation
Clearing & Pond Bldg/Dozer Svc./Loading & Hauling

Bill To:

City of Coffeyville
P.O. Box 1629
Coffeyville, KS 67337

Invoice No.: 15573
Invoice Date: 11/17/15
Due Date: Net 30

Contract, PO or Job Site
Street Improvements - Reconstruction & Overlay
Fresno Street

Fresno Street

ITEM	DESCRIPTION OF WORK	APPROX. QTY.	UNIT	UNIT PRICE	CONTRACT TOTAL	% COMP TO DATE	AMOUNT
1	Mobilization	1	LS	4,000.00	4,000.00	100%	4,000.00
2	Removals	1	LS	15,000.00	15,000.00	100%	15,000.00
3	Linear Grading	5	Sta.	1,500.00	7,500.00	100%	7,500.00
4	Coldmilling (Pavement Transition)	40	SY	50.00	2,000.00		0.00
5	3" Asphalt (BM-2) (Overlay)	229.82	Tons	130.00	29,876.60	100%	29,876.60
6	Tack coat	133	Gal	6.00	798.00	100%	798.00
7	3" Asphalt (BM-2) (Widening)	18	Tons	130.00	2,340.00	included in overlay	
8	6" Aggregate Base (AB-3)	288	SY	15.00	4,320.00	100%	4,320.00
9	Concrete Curb & Gutter (3' Modified)	375	LF	20.00	7,500.00	100%	7,500.00
10	3" Asphalt (BM-1) Entrance Paving	95	SY	45.00	4,275.00	included in overlay	
11	18" Class V RCP	30	LF	90.00	2,700.00	100%	2,700.00
12	12" PolyPropylene Pipe	82	LF	20.00	1,640.00	100%	1,640.00
13	15" PolyPropylene Pipe	320	LF	25.00	8,000.00	100%	8,000.00
14	15" Concrete Flared End Section	1	Each	600.00	600.00	100%	600.00
15	24" ADS Drop Inlet w/ Grate	3	Each	1,750.00	5,250.00	100%	5,250.00
16	Traffic Control (Signs & Barricades)	1	LS	500.00	500.00	100%	500.00
17	Silt Fence	245	LF	4.00	980.00		0.00
18	Ditch check	1	Each	400.00	400.00	100%	400.00
19	Seed & mulch	0.1	AC	3,000.00	300.00	100%	300.00
20	Reset mailboxes & signage	5	LS	350.00	1,750.00	100%	1,750.00
Deduct	Deduct for HDPE instead of PolyPropylene pipe	180		-4.00	-720.00		-720.00

Work completed: 89,414.60

Extras:
1) Asphalt - Engineer did not figure enough tonnage for asphalt on this job.
2) Pipe - Added 180' of 15" HDPE pipe
3) Reset 5 mailboxes instead of 1

Deletes:
1) Did not do line item 4 - cold milling or 17 - silt fence
2) Less 18" RCP

Tax Exempt: # 0000042840

Thank you.
We appreciate your business.