CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-21	
AGENDA TITLE	**UCI, Inc. Change Order # 04 – Underground Utilities & Foundations** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$89,979.58 (Tax Included)
	Budget Line Item:	890-5-030-850 Plant Improvements
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To authorize a change order for engineering and design changes affecting the Underground Utilities and Foundations scope of work.	
BACKGROUND	UCI, Inc. was awarded the Underground Utilities & Foundations contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	This change order represents many updates to design based on both vendor information, and field/site conditions. I have included with this staff report a more detailed listing of each change order.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 04, Underground Utilities & Foundations to UCI, Inc. in the amount of $89,979.58 for scope changes in the Underground Utilities & Foundations package, for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Underground Utilities & Foundations– UCI, Inc. Change Order # 04 Engineering Change Notice (ECN) Listing

RESOLUTION NO. R-16-21

A RESOLUTION TO EXECUTE CHANGE ORDER #04 UNDERGROUND UTILITIES & FOUNDATIONS WITH UCI, INC. FOR CHANGES IN SCOPE 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 #04 Underground Utilities & Foundations with UCI, Inc. for changes in scope in the amount of $89,979.58.

ADOPTED THIS 26th DAY OF JANUARY, 2016.

_____
Christopher V. Williams, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

Coffeyville KANSAS	**CHANGE ORDER #4**	Page 1 of 1
	CONTRACT NUMBER: **C8220** CONTRACT: **Foundations & Underground Utilities** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS. DATE: January 21, 2016	
	Description: ECNs 1-22	

Contractor/Supplier: UCI – Utility Contractors Inc. *1930 South Hoover* *Suite 100* *Wichita KS 67214*	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.	
• ECN 1	$42,379.37
• ECN 3	$1,154.25
• ECN 5	($99.00)
• ECN 6	$11,169.88
• ECN 8	$9,928.39
• ECN 11	$1,863.79
• ECN 14	$1,534.10
• ECN 16	$1,955.00
• ECN 17	$13,952.09
• ECN 10	$6,500.00
• ECN 20	$650.00
• ECN 22	($6,500.00)
Total Proposed Amount for this Change Order	**$84,487.87**

COST HISTORY

Original Contract Commitment	$	3,055,000.00
Total of Previous Changes Authorized	$	147,707.50
This Change (Net Amount) _X_Firm ___Est.	$	84,487.87
Total Commitment to Date (incl. this change)	$	3,287,195.37

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. THE UNDERSIGNED FURTHER AGREES THAT THIS CHANGE ORDER REPRESENTS FULL AND FINAL COMPENSATION FOR ALL COSTS ASSOCIATED WITH THE SCOPE OF WORK CONTAINED HEREIN INCLUDING, BUT NOT LIMITED TO DELAY, DIRECT, AND INDIRECT.

Contractor/Supplier's Acknowledgement

_____

Date:_____

Owner Approval

_____

Date: _____

ECN # 01

ECN Date 8/18/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing			TOTAL
CS211	Revised Domestic Waterline		$165.93
SF 018	Added 4 Piers		$21,785.71
SF 102	Added Electrical Embeds		$3,776.25
SF 105	Added 3 Door Stoops, Revised Pad sizes		$2,610.60
SF160	Increase Aux Trans Foundation		$4,472.08
EP107	Added Ductban and moved Electric Manhole		$9,568.80

Sub-total **$42,379.37**

TOTAL DUE = **$42,379.37**

ECN # 03

ECN Date 10/12/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing		UNIT	TOTAL
SF 102	Added Electrical Embeds		$3,776.25
SF 160	Decrease Aux Trans Foundation		-$2,622.00

Sub-total $1,154.25

TOTAL DUE = $1,154.25

ECN # 05

ECN Date 10/20/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing	UNIT	TOTAL
CS 211 Potable Water Pipe		-$99.00

Sub-total -$99.00

TOTAL DUE = -$99.00

ECN # 06

ECN Date 10/23/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing		UNIT	TOTAL
EP103	Duct Bank - EDB41S11 - 18' of Type B		$2,138.91
EP105	Duct Bank - EDB42S11 - 18' of Type B		$2,138.91
EP 107	Duct Bank - EDB43S11 - 58' of Type B		$6,892.05

Sub-total $11,169.88

TOTAL DUE = $11,169.88

ECN # 08

ECN Date 11/2/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

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Coffeyville, KS 67337

Drawing		UNIT	TOTAL
EP 104	No Change		
EP 105	Added Duct Banks - Per RFI 34 - Conduits in Slab		$9,928.39
EP 116	No Change		

Sub-total $9,928.39

TOTAL DUE = $9,928.39

ECN # 11

ECN Date 11/9/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

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Drawing		UNIT	TOTAL
EP 102	Added 8' to EDB01: I22, C12, A21, S11		$1,863.79
SF 159	No Change		

Sub-total $1,863.79

TOTAL DUE = $1,863.79

ECN # 14
ECN Date 11/20/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville
102 W. 7th St.
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Drawing		UNIT	TOTAL
CS 210	Additional 5' of Gas Line - PT1		$1,534.10
MU 110	No Change		
MMFGS001	No Change		

Sub-total $1,534.10

TOTAL DUE = $1,534.10

ECN # 16

ECN Date 11/30/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing		UNIT	TOTAL
EP 202	Additional Ground Rod and Grounding		$1,955.00

Sub-total $1,955.00

TOTAL DUE = $1,955.00

UCI

ECN # 17
ECN Date 11/30/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville
102 W. 7th St.
P.O. Box 1629
Coffeyville, KS 67337

Drawing		UNIT	TOTAL
SF 101	Powerblock Anchor Bolts		$13,952.09
	Material - Deduct Bid Anchor Bolts - 48 - 1" Bolts	$ (754.69)	
	Material - Deduct Bid Anchor Bolts - 96 - 1-1/4" Bolts	$ (2,839.06)	
	Material - Add Revised Anchor Bolts - 3/4" - 96 Ea	$ 818.17	
	Material - Add Revised Anchor Bolts - 1-1/2" - 96 Ea	$ 8,272.58	
	Material - Add Anchor Bolts - Mid Bolts - 24 Ea	$ 1,227.25	
	Labor - Additional 72 Anchor Bolts	$ 7,227.84	
SF 106	No Change		

Sub-total $13,952.09

TOTAL DUE = $13,952.09

ECN # 10

ECN Date 11/30/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing		UNIT	TOTAL
SF 019	Pipe Rack Support		
SF 104	No Change		
SF 105	Equipment Pads - Powerblock		$6,500.00

Sub-total $6,500.00

TOTAL DUE = $6,500.00

ECN # 20

ECN Date 12/16/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville

102 W. 7th St.

P.O. Box 1629

Coffeyville, KS 67337

Drawing		UNIT	TOTAL
EP 105	Added Ductbank - EDB45S11		$650.00

Sub-total $650.00

TOTAL DUE = $650.00

ECN # 22
ECN Date 12/28/2015

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville
102 W. 7th St.
P.O. Box 1629
Coffeyville, KS 67337

Drawing		UNIT	TOTAL
SF 105	Delete Equipment Pads		-$6,500.00

Sub-total -$6,500.00

TOTAL DUE = -$6,500.00

ECN # 1-22
ECN Date 1/20/2016

1930 S. Hoover, Wichita, KS 67209 - P.O. Box 9592 - (316) 265-9506

City of Coffeyville
102 W. 7th St.
P.O. Box 1629
Coffeyville, KS 67337

Date		UNIT	TOTAL
8/18/2015	ECN 1 TOTAL		$42,379.37
10/12/2015	ECN 3 TOTAL		$1,154.25
10/20/2015	ECN 5 TOTAL		-$99.00
10/23/2015	ECN 6 TOTAL		$11,169.88
11/2/2015	ECN 8 TOTAL		$9,928.39
11/11/2015	ECN 11 TOTAL		$1,863.79
11/14/2015	ECN 14 TOTAL		$1,534.10
11/30/2015	ECN 16 TOTAL		$1,955.00
11/30/2016	ECN 17 TOTAL		$13,952.09
11/30/2015	ECN 10 TOTAL		$6,500.00
12/16/2016	ECN 20 TOTAL		$650.00
12/28/2016	ECN 22 TOTAL		-$6,500.00

Sub-total $84,487.87

TOTAL DUE = $84,487.87