CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-22	
AGENDA TITLE	**UCI, Inc. Change Order # 02 – Site Preparation New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$30,745.00 (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 the design change of the heavy haul road construction.	
BACKGROUND	UCI, Inc. was awarded the Site Preparation contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	Original design of the heavy haul road, exiting old US Highway 169 was insufficient to allow for the turn radius, as determined by the heavy hauler contracted through Wärtsilä to deliver the engine sets. This design has been changed, widening the heavy haul road, and allowing for access from the south to bring the engine sets onto the site. This provides for both construction and removal.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 02, Site Preparation to UCI, Inc. in the amount of $30,745.17 for heavy haul road construction changes for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Underground Utilities & Foundations– UCI, Inc. Change Order # 02

RESOLUTION NO. R-16-22

A RESOLUTION TO EXECUTE CHANGE ORDER #02 SITE PREPARATION WITH UCI, INC. FOR CONSTRUCTION DESIGN CHANGES IN THE HEAVY HAUL ROAD 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 # 02 Site Preparation with UCI, Inc. for construction design changes in the heavy haul road in the amount of $30,745.00 for the City of Coffeyville Electric Utility.

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 #2**	Page 1 of 1
	CONTRACT NUMBER: **C8110** CONTRACT: **Site Preparation** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: January 21, 2016
	Description: ECN#6 Changes	

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. • This Change Order includes the design changes associated with ECN#006.	$28,868.71
Total Proposed Amount for this Change Order	**$28,868.71**

COST HISTORY

Original Contract Commitment	$	1,177,600.00
Total of Previous Changes Authorized	$	59,799.20
This Change (Net Amount) __X__Firm ___Est.	$	28,868.71
Total Commitment to Date (incl. this change)	$	1,266,267.91

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: _____