CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 8, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-42	
AGENDA TITLE	**Doherty Steel Change Order # 02 – Plant Structural Steel** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$17,371.00
	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 design changes affecting the Structural Steel Package.	
BACKGROUND	Doherty Steel was awarded the Plant Structural Steel contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	This change order represents engineering changes made to the level and elevations of the stack support steel, which includes material, detailing, fabrication, and galvanizing.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 02, Structural Steel with Doherty Steel, Inc. in the amount of $17,371.00 for engineering design changes affecting the plant structural steel package, for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Structural Steel – Doherty Steel, Inc. Change Order # 02

RESOLUTION NO. R-16-42

A RESOLUTION TO EXECUTE CHANGE ORDER # 02 PLANT STRUCTURAL STEEL WITH DOHERTY STEEL INC. FOR ENGINEERING DESIGN CHANGES 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 Plant Structural Steel with Doherty Steel Inc. engineering design changes affecting the plant structural steel package in the amount of $17,371.00 for the City of Coffeyville Electric Utility.

ADOPTED THIS 8th DAY OF MARCH, 2016.

_____
Craig Powell, 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
	OUR CONTRACT NUMBER: **C4520** CONTRACT: **Plant Structural Steel** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: February 18, 2016
	Description: Stack steel changes	

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 detailing, material, fabrication, and galvanizing of stack steel changes: • Level and elevations changed in 8 columns • Gusset plates changed in 10 beams to carry vertical bracing • Length and slope changed in 12 vertical braces	$17,371.00
Total Proposed Amount for this Change Order	**$17,371.00**

COST HISTORY

Original Contract Commitment	$	588,405.00
Total of Previous Changes Authorized	$	21,987.00
This Change (Net Amount) __X__Firm ___Est.	$	17,371.00
Total Commitment to Date (incl. this change)	$	627,763.00

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. 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:_____

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: February 11, 2016
DSI Project Number: 2523
DSI Job Name: Coffeyville C4520-Plant Stuct'l Stee
COR #: 3
Extra #:

Description of Proposal:

Ref: Updated Stack Support Steel per phone conversation and email with Carmelo Castillo in January 2016.

Length and Elevations Changed in 8 columns

Gusset plates changed in 10 beams to carry vertical bracing

Length and Slope change in 12 vertical bracing

This includeds detailing, material, fabrication, and galvanizing.

PLEASE BE ADVISED THE WORK NOTED ABOVE WILL ADD 10 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	**2300**	**lbs**		**$1,530.00**
Freight	**0.5**	**loads**		**$400.00**
Anchors		**ea**		
Painting		**tons**		
Galvanizing		**lbs**		
Buy Out				
Engineering				
Detailing	**68**	**hrs**		**$4,080.00**
Shop Hours	**175**	**hrs**		**$9,625.00**
Field Hours		**hrs**		
Field OT Hours		**hrs**		
Per Diem		**days**		
Field Equipment				
	Sub Total for ADDED ITEM(s):			**$15,635.00**
	Sales Tax:			
	Overhead and Profit:		**10.0%**	**$1,564.00**
	Performance and Payment Bond:		**1.0%**	**$172.00**
	Total for Change Order No: 3			**$17,371.00**

Doherty Steel, Inc.
Chance Doherty
Estimator

Accepted By:
Print Name:
Date: