CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 8, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-45	
AGENDA TITLE	**UCI, Inc. Change Order # 05 – Underground Utilities & Foundations** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$20,354.99
	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 engineering changes made to the drill piers for radiator foundations, and substation structure foundations.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 05, Underground Utilities & Foundations to UCI, Inc. in the amount of $20,354.99 for engineering design changes affecting scope for the Underground Utilities & Foundations package for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Underground Utilities & Foundations– UCI, Inc. Change Order # 05 Engineering Change Notice (ECN) Listing

RESOLUTION NO. R-16-45

A RESOLUTION TO EXECUTE CHANGE ORDER # 05 UNDERGROUND UTILITIES & FOUNDATIONS WITH UCI, INC. FOR ENGINEERING DESIGN CHANGES AFFECTING 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 # 05 Underground Utilities & Foundations with UCI, Inc. for engineering design changes affecting scope in the amount of $20,354.99.

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 #5**	Page 1 of 1
	CONTRACT NUMBER: **C8220** CONTRACT: **Foundations & Underground Utilities** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS. DATE: February 18, 2016	
	Description: ECNs 23-29	

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 23	$17,002.84
• ECN 24	$0.00
• ECN 25	$2,869.15
• ECN 26	$0.00
• ECN 27	$483.00
• ECN 28	$0.00
• ECN 29	$0.00
Total Proposed Amount for this Change Order	**$20,354.99**

COST HISTORY

Original Contract Commitment	$	3,055,000.00
Total of Previous Changes Authorized	$	232,195.37
This Change (Net Amount) _X_Firm ___Est.	$	20,354.99
Total Commitment to Date (incl. this change)	$	3,307,550.36

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: _____