CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 8, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-43	
AGENDA TITLE	**Crossland Construction Co. - Change Order # 06 – Pre-Engineered Metal Building** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Michael Shook	
FISCAL INFORMATION	Cost as recommended:	$6,448.00
	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 to the Pre-Engineered Metal Building (PEMB).	
BACKGROUND	Crossland Construction was awarded the Pre-Engineered Metal Building contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	This change order is to allow for changing the East and West walls of the electrical and mechanical rooms to a solid liner panel, changing from the PEMB pre-design of a perforated wall liner. This change order includes shop modification and installation.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 06, Pre-Engineered Metal Building (PEMB) to Crossland Construction Co. in the amount of $6,448.00 for engineering design changes affecting the Pre-Engineered Metal Building contract for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Pre-Engineered Metal Building – Crossland Construction Co. Change Order # 06

RESOLUTION NO. R-16-43

A RESOLUTION TO EXECUTE CHANGE ORDER #06 PRE-ENGINEERED METAL BUILDING (PEMB) WITH CROSSLAND 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 # 06 Pre-Engineered Metal Building (PEMB) with Crossland Construction Co. for engineering design changes of $6,448.00 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 #6**	Page 1 of 1
	CONTRACT NUMBER: **C4310** CONTRACT: **Pre-Engineered Metal Building** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS. DATE: February 18, 2016	
	Description: Solid Liner Panel	
Contractor/Supplier: Crossland Construction Company LLC *833 S. East Ave, PO Box 45* *Columbus, KS 66725*	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 changing the East and West walls of the electrical and mechanical rooms to a solid liner panel (includes shop modification and installation).	$6,448.00
Total Proposed Amount for this Change Order	**$6,448.00**

COST HISTORY

Original Contract Commitment	$	2,902,717.00
Total of Previous Changes Authorized	$	152,201.00
This Change (Net Amount) __X__Firm ___Est.	$	6,448.00
Total Commitment to Date (incl. this change)	$	3,061,366.00

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: _____

CROSSLAND
CONSTRUCTION COMPANY, INC.

Potential Change Order

Summary Sheet [Time and Cost]

Coffeyville Reciprocating Power Plant C4310
2601 N. 5th St
Liberty, KS 67351

Project # 15KS25NKVD

PCO #: 006 **2/10/2016** **Solid Liner Panel** **Pending**

Category	Reference
Change Order	Attached McElroy Metal backups

Notes

This is the added material to make the east and west walls of the electrical, and switchgear rooms solid liner panel.

Summary

Requested Days: 0.00 **PCO Total:** $ 6,448.20

Itemized Details:

Item #	Company	Item Description	Amount	Days Req
001		Solid Liner Panels	$ 5,862.00	
002		CCC 10% OH & P	$ 586.20	
			$ 6,448.00	

Approved By:

_____ **(Signature)** _____ **(Date)**

_____ **(Name)**

Nate Kirk

From: Mike Sweeton <mikesc28@jscomm.net>
Sent: Wednesday, February 10, 2016 8:57 AM
To: Nate Kirk
Subject: Re: FW: Need a price delivered to Coffeyville KS

Follow Up Flag: Follow up
Flag Status: Flagged

Here is your pricing you requested:

60 pcs at 34' would closely equal 5200 sq.

60 x 34 x 2.80 = $5712.00 plus $150.00 delivery to Coffeyville.

Let us know if you need anything else. Thanks and good luck.

```
Mike Sweeton
Outside Sales
McElroy Metal SC 28
```

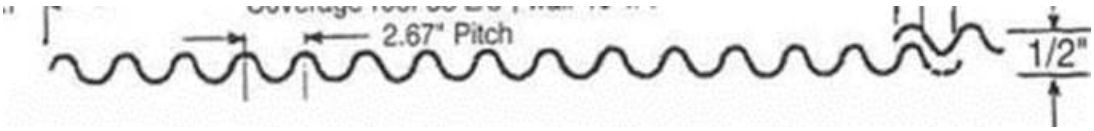
On 2/8/2016 2:15 PM, Nate Kirk wrote:

> I need a quote for 5200 SF of 34' long sheets delivered to Coffeyville.
>
> Thanks
>
> ---
>
> **From:** Mike Sweeton [mailto:mikesc28@jscomm.net]
> **Sent:** Wednesday, February 03, 2016 11:40 AM
> **To:** Nate Kirk <nkirk@crosslandconstruction.com>
> **Cc:** Service Center #28 - Diamond, MO <servicecenter28@mcelroymetal.com>
> **Subject:** Fwd: FW: Need a price delivered to Coffeyville KS
>
> Nate,
> That should match our M-Cor panel. Here is a link to double check the dimensions http://mcelroymetal.com/content/products/display.cfm?product_id=25 .
>
> M-Cor - Regal White - 24 ga - $2.80 l/f - approx $89.75 sq - $150.00 per delivery to Coffeyville, KS. - Lead time 3 weeks
>
> Hope this answers all of your questions, if not please call the office and Brian or I will get them answered. Thanks and good luck!
>
> Mike Sweeton
> McElroy Metal SC 28
> (417) 325-7200

From: Nate Kirk [mailto:nkirk@crosslandconstruction.com]
Sent: Wednesday, February 03, 2016 10:07 AM
To: servicecenter28@mcelroymetal.com
Subject: Need a price delivered to Coffeyville KS

Polar White 24ga steel

In this profile



CROSSLAND
CONSTRUCTION COMPANY, INC.

Nate Kirk

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