CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	May 24, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-75	
AGENDA TITLE	**8760 Service Group # 02 – Mechanical Installation New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$39,654.02
	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 Mechanical Installation contract package.	
BACKGROUND	8760 Service Group was awarded the Mechanical Installation contract for the new generation project.	
SPECIAL NOTES	N/A	

ANALYSIS	This change order represents changes and issues with the structural steel. Portions of the structural steel deliveries, as received from Doherty Steel, were rejected, which impacted the mechanical installation schedule and scope. Many of these items will be back charged to Doherty Steel to off-set these changes to the mechanical installation contract. Additionally, this change order represents some minor design and engineering changes to some vent lines, and other mechanical piping, including fire pump piping due to increased pump size.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 02, Mechanical Installation to 8760 Service Group in the amount of $39,654.02.
REFERENCE DOCUMENTS ATTACHED	Mechanical Installation – 8760 Service Group 8760 Service Group Change Order # 02

RESOLUTION NO. R-16-75

A RESOLUTION TO EXECUTE CHANGE ORDER # 02 MECHANICAL INSTALLATION FOR STRUCTURAL STEEL AND MECHANICAL PIPING 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 Mechanical Installation with 8760 Service Group in the amount of $39,654.02 for structural steel and mechanical piping changes for the City of Coffeyville Electric Utility.

ADOPTED THIS 24th DAY OF MAY, 2016.

_____
Craig C. Powell, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

	CHANGE ORDER #2	Page 1 of 1
Coffeyville KANSAS	CONTRACT NUMBER: **C8320** CONTRACT: **Mechanical Installation** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: May 20, 2016
	Description: CORs 3-15, 18, 25 and 26	

Contractor/Supplier: 8760 Service Group *1803 W. Main St.* *Sedalia, MO 65301*	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.	
• COR 3 – Correct shear keys on structural steel----------	• $1,753.00
• COR 4 – Correct angle clips at stair towers----------	• $1,216.50
• COR 5 – Gusset for stair towers not marked----------	• $211.50
• COR 6 - Correct bolt holes for VB60----------	• $1,624.00
• COR 7 – Correct gussets HB54, HB55 and HB56----------	• $1,070.50
• COR 8 – Correct bolt holes at various locations----------	• $2,772.00
• COR 9 – Cut and ream holes for gussets not installed by fabricator----------	• $12,150.00
• COR 10 – Remove and reweld gussets at radiator hand rails----------	• $507.00
• COR 11 – Radiator support structure-welded out clips----------	• $426.00
• COR 12 – South Tower radiator structure; cut clips and reweld----------	• $986.75
• COR 13 – Correct anchor bolts for lube oil tanks----------	• $1,042.50
• COR 14 – Stack structure: Correct VB-178 & VB-179----------	• $1,955.50
• COR 15 – Stack structure: Correct VB-178 & VB-179 (continued support)----------	• $419.50
• COR 18 – Steel and bracing misfabbed on Silencer Structure----------	• $1,401.00
• COR 25 – ECN 007 – Revise fire protection piping due to increased fire pump size----------	• $7,094.09
• COR 26 – ECN 008 – Revised vent line routing----------	• $1,748.12
• COR 26A – ECN 008 continued – Revised vent line routing----------	• $3,276.06
Total Proposed Amount for this Change Order	**$39,654.02**

COST HISTORY

Original Contract Commitment	$	4,304,467.29
Total of Previous Changes Authorized	$	2,495.00
This Change (Net Amount) __X__Firm ___Est.	$	39,654.02
Total Commitment to Date (incl. this change)	$	4,346,616.31

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: _____