

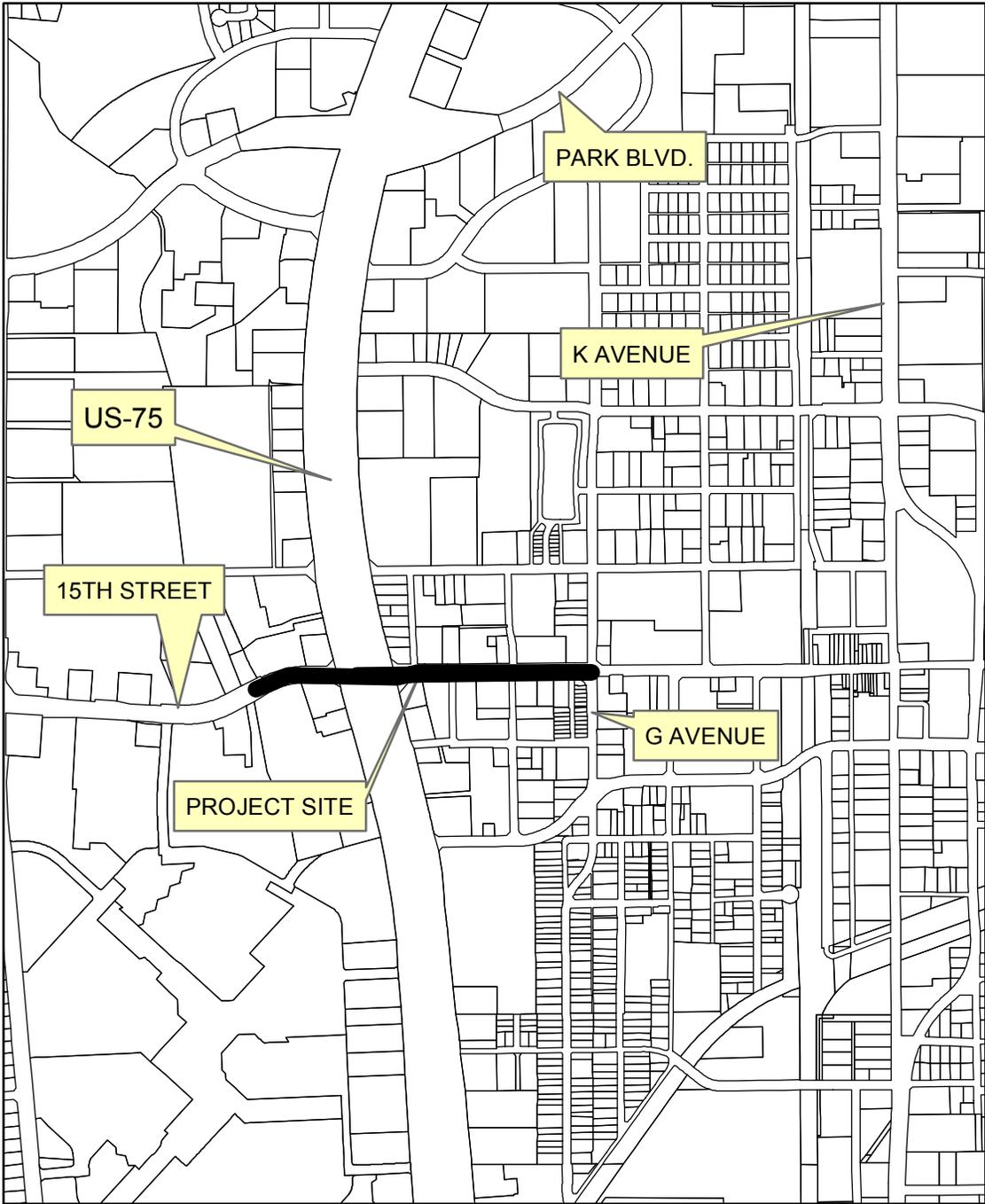


**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		01/26/15			
Department:		Engineering			
Department Head:		Jack Carr			
Agenda Coordinator (include phone #):		Kathleen Schonne (7198)		Project No.5623	
CAPTION					
To Gilbert May, Inc. dba Phillips/May Corporation, increasing the contract by \$125,682 for the 15 th Street Reconstruction project, Change Order No. 1. Original Bid No. 2014-253-B.					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP					
FISCAL YEAR:	2014-15, 2015-16	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		557,346	4,389,154	1,880,000	6,826,500
Encumbered/Expended Amount		-557,346	-3,982,000	-1,880,000	-6,419,346
This Item		0	-125,682	0	-125,682
BALANCE		0	281,472	0	281,472
FUND(S): STREET IMPROVEMENT CIP, WATER CIP, SEWER CIP, STREET ENHANCEMENTS CIP					
<p>COMMENTS: Funding is available for this item in the four CIP funds utilized by this project. This item, in the amount of \$125,682, will leave a working balance of \$281,472 available for further expenses on the 15th Street – G Avenue to U 75 project.</p> <p>STRATEGIC PLAN GOAL: Adding necessary work items to an existing construction contract relates to the City's Goal of a Financially Strong City with Service Excellence.</p>					
SUMMARY OF ITEM					
<p>This change order, in the amount of \$125,681.87, is for additional items of work necessary to complete the project. These include utility items discovered when existing conditions were uncovered during construction, providing underground electrical service connections to existing businesses along the project site that were affected by the City's relocation of the existing overhead power lines and installing foundations for the proposed art panels to be installed with the enhancement project being coordinated by the Parks Department.</p> <p>Staff recommends approval of Change Order No. 1. The new contract total will be \$4,169,057.26 which is 3.11% more than the original contract amount of \$4,043,375.39.</p>					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Change Order No. 1; Location Map			N/A		

15TH STREET RECONSTRUCTION G AVENUE TO US-75

PROJECT No. 5623



CITY OF PLANO
ENGINEERING DEPARTMENT

1,000 500 0 1,000 Feet



1 inch = 1,000 feet



CHANGE ORDER NO. 1
15TH STREET RECONSTRUCTION
PROJECT NO. 5623
PURCHASE ORDER NO. 104797
CIP NOS. 31298, 48897, 68140 & 58001
BID NO. 2014-253-B

A. INTENT OF CHANGE ORDER

The intent of this change order is to modify the provisions of the contract entered into by the **CITY OF PLANO, TEXAS**, and **GILBERT MAY, INC. DBA PHILLIPS/MAY CORPORATION** for the **15TH STREET RECONSTRUCTION – G AVENUE TO US 75 PROJECT**, dated July 28, 2014.

B. DESCRIPTION OF CHANGE

The change order is for additional items of work necessary to complete the project. These include utility items discovered when existing conditions were uncovered during construction, providing underground electrical service connections to existing businesses along the project site that were affected by the City's relocation of the existing overhead power lines and installing new art panel foundations at the request of the Parks Department.

C. EFFECT OF CHANGE

This change order will have the following effect on the cost of this project:

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ITEM NO.	ITEM DESCRIPTION	ORIG. QTY.	REV'D. QTY.	UNIT	UNIT PRICE	AMOUNT OF CHANGE
	CIP No. 33-31298					
1017	Conc. Sawcut incl. vacuum collect saw water	8336	9008	L.F.	\$4.68	\$3,144.96
1080	Landscape Maint. Ramp (SD-4)	3	2	EA.	\$1,170.00	-\$1,170.00
1084	Trench Safety Implementation	4417	4737	L.F.	\$14.04	\$4,492.80
1113	TXDOT Item 618 2" PVC St. Lt. Conduit	2143	2513	L.F.	\$8.19	\$3,030.30
1123	Trf Sig Cbl (Ty A)(14 AWG)(20 Condr)	1450	1675	L.F.	\$5.85	\$1,316.25
1178	TW Telecom/ 4" Conduit	801	897	L.F.	\$3.51	\$336.96
1188	Franchise Utility Trench Excavation	1738	1758	C.Y.	\$16.38	\$327.60
1189	Repair Sleeve for 3" Traffic Signal Conduit	0	1	EA.	\$3,950.00	\$3,950.00
1190	Electrical Service Work @ 600 E. 15th Street	0	1	L.S.	\$19,957.00	\$19,957.00
1191	Electrical Service Work @ 603 E. 15th Street	0	1	L.S.	\$29,334.00	\$29,334.00
1192	Electrical Service Work @ 617 E. 15th Street	0	1	L.S.	\$14,369.00	\$14,369.00
	CIP No. 34-48897					
2003	Const. Std. 4' Dia. Wastewater Manhole	7	8	EA.	\$4,680.00	\$4,680.00
2007	6" PVC Sanitary Sewer Lateral	4	5	EA.	\$292.50	\$292.50
2008	Sanitary Sewer Cleanout	1	2	EA.	\$351.00	\$351.00
2011	Manhole Drop Connection (SD-19)	0	1	EA.	\$4,500.00	\$4,500.00
2012	Add'l. Temp. Traffic Control (San. Sewer)	0	2	Day	\$368.00	\$736.00
	CIP No. 36-68140					
3001	Temp. 6" HMAC Paving (Water)	1224	1366	S.Y.	\$29.25	\$4,153.50
3003	Adjust Water Meter Box to Grade	5	13	EA.	\$585.00	\$4,680.00
3013	Water Service (1"-2")	5	13	EA.	\$1,696.50	\$13,572.00
3018	Add'l. Temp. Traffic Control (Water)	0	16	Day	\$368.00	\$5,888.00
	CIP No. 23-58001					
4009	Art Panel Foundation, Std. Depth	0	3	EA.	\$1,150.00	\$3,450.00
4010	Art Panel Foundation, Extended Depth	0	3	EA.	\$1,430.00	\$4,290.00
	TOTAL:					\$125,681.87

Original Contract Amount	\$ 4,043,375.39
Contract Amount (Including Previous Change Orders)	\$ 4,043,375.39
Amount, Change Order No. 1	\$ 125,681.87
Revised Contract Amount	\$ 4,169,057.26
Total Percent Increase Including Previous Change Orders	3.11%

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add 0 day(s) to this project:

Original Contract Time	<u>440 working days</u>
Amount (Including Previous Change Orders)	<u>440 working days</u>
Amount, Change Order No. 1	<u>0 working days</u>
Revised Contract Time	<u>440 working days</u>
Total Percent Increase Including Previous Change Orders	<u>0.00%</u>

E. AGREEMENT

In the event of any conflict or inconsistency between the provisions set forth in this Change Order No. 1 and the contract, this Change Order No. 1 shall govern and control. For and in consideration of the covenants, duties and obligations herein contained, the parties do mutually agree that except as provided above, all other terms and conditions of the Contract shall remain unchanged and in full force and effect.

By the signatures below, duly authorized agents of the **CITY OF PLANO, TEXAS**, and **GILBERT MAY, INC. DBA PHILLIPS/MAY CORPORATION** do hereby agree to append this Change Order No. 1 to the original contract between themselves, dated July 28, 2014.

F. AUTHORITY TO SIGN

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto.

OWNER: CITY OF PLANO

**CONTRACTOR: GILBERT MAY, INC.
DBA PHILLIPS/MAY CORPORATION**

By: _____
(signature)

By:  _____
(signature)

Print
Name: Bruce D. Glasscock

Print
Name: Chris Escobedo

Print
Title: City Manager

Print
Title: Managing Director

Date: _____

Date: 1-5-15

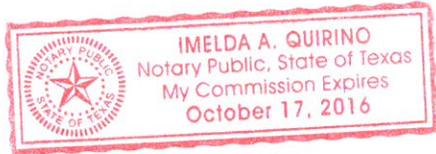
APPROVED AS TO FORM:

By: _____
Paige Mims, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF Dallas §

This instrument was acknowledged before me on the 5 day of January, 2015, by **CHRIS ESCOBEDO, MANAGING DIRECTOR** of **GILBERT MAY, INC. DBA PHILLIPS/MAY CORPORATION** a **TEXAS** corporation, on behalf of said corporation.



Imelda Quirino
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2015, by **BRUCE D. GLASSCOCK, CITY MANAGER** of the **CITY OF PLANO, TEXAS**, a Home-Rule Municipal Corporation, on behalf of said municipal corporation.

Notary Public, State of Texas