CITY OF PLANO
COUNCIL AGENDA ITEM

CITY SECRETARY'S USE ONLY	
☐ Consent ☐ Regular ☐ Statutory	
Council Meeting Date:	03/09/11
Department:	Public Works & Engineering
Department Head:	Alan L. Upchurch
Agenda Coordinator (include phone #):	**Irene Pegues (7198)** **Project No. 5387**

CAPTION

To Tiseo Paving Company, increasing the contract by $35,997 for McDermott Road from Ohio Drive to Coit Road, Change Order No. 4. Original Bid No. 2009-143-B.

FINANCIAL SUMMARY

☐ NOT APPLICABLE ☐ OPERATING EXPENSE ☐ REVENUE ☒ CIP

FISCAL YEAR: **2010-11**	**Prior Year (CIP Only)**	**Current Year**	**Future Years**	**TOTALS**
Budget	1,640,689	888,311	0	**2,529,000**
Encumbered/Expended Amount	-1,640,689	-846,554	0	**-2,487,243**
This Item	0	-35,997	0	**-35,997**
BALANCE	0	5,760	0	**5,760**

FUND(S): STREET IMPROVEMENT CIP

COMMENTS: Funds are included in the 2010-11 Street Improvement CIP. This item, in the amount of $35,997, will leave a current year balance of $5,760 for the McDermott Road – Coit to Ohio project.

STRATEGIC PLAN GOAL: Additional modifications for state law compliance relate to the City's Goal of Financially Strong City with Service Excellence.

SUMMARY OF ITEM

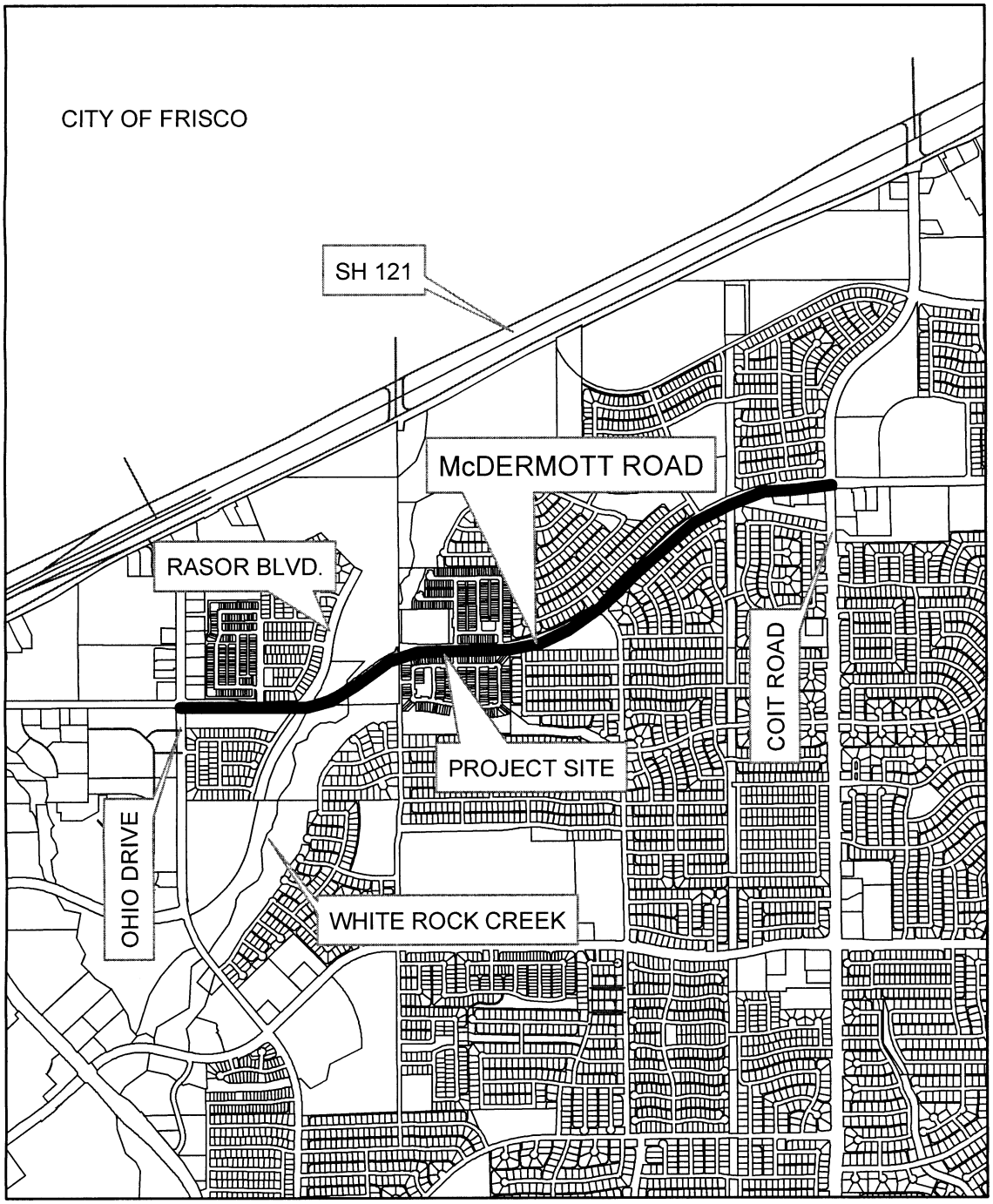
This change order, in the amount of $35,997.06, is for the adjustment in pay quantities to the amounts actually installed, modifications to the original guardrail installations to fit actual field conditions and modfication to the irrigation system design to comply with recent changes in State law.

Staff recommends approval of Change Order No. 4. The contract total will be $2,326,915.60, which includes change orders of 9.13% of the original contract amount of $2,132,270.05.

List of Supporting Documents:	Other Departments, Boards, Commissions or Agencies
Location Map; Change Order No. 4	N/A

McDERMOTT ROAD WIDENING FROM OHIO DRIVE TO COIT ROAD

PROJECT No. 5387



CITY OF PLANO
PUBLIC WORKS & ENGINEERING DEPT.

2,000 1,000 0 2,000 Feet

1 inch = 2,000 feet

CHANGE ORDER NO. 4

MCDERMOTT ROAD FROM OHIO DRIVE TO COIT ROAD
PROJECT NO. 5387 (CSJ 0918-24-119)
PURCHASE ORDER NO. 103768
CIP NO. 31397
BID NO. 2009-143-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 **TISEO PAVING COMPANY** for the **MCDERMOTT ROAD OHIO DRIVE TO COIT ROAD PROJECT**, dated December 14, 2009.

B. DESCRIPTION OF CHANGE

The change order is for the adjustment of pay quantities to cover items actually installed for the project, for additional items required for the construction of the revised landscaping irrigation system, for revisions to the existing guardrail installation and for the installation of an additional section of guardrail.

C. EFFECT OF CHANGE

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

CONTINUED ON NEXT PAGE

ITEM NO.	ITEM DESCRIPTION	CURRENT QTY.	REVISED QTY.	UNIT	UNIT PRICE	AMOUNT OF CHANGE
	FEDERAL PARTICIPATION					
17	Lime (Hydrated Lime Slurry)	326	331.74	TON	$145.00	$832.30
18	Lime TRT (New Base)(6")	18446	18781.31	S.Y.	$2.45	$821.51
34	Riprap (Conc)(5")	84	98.87	C.Y.	$260.00	$3,866.20
35	Riprap (Mowstrip)(5")	66	76.00	C.Y.	$280.00	$2,800.00
61	Mtl. W-Beam Gd Fen (Tim Post)	575	675.00	L.F.	$17.25	$1,725.00
62	Terminal Achor Section	4	5.00	EA.	$450.00	$450.00
65	Guardrail End Treatment (Install)	4	5.00	EA.	$1,900.00	$1,900.00
118	MBGF Re-mobilization	0	1.00	L.S.	$850.00	$850.00
119	MBGF Curved Section	0	12.50	L.F.	$35.00	$437.50
120	Irrigation System Revisions	0	1.00	L.S.	$21,396.40	$21,396.40
	SUB-TOTAL:					**$35,078.91**
	CITY OF PLANO					
17	Lime (Hydrated Lime Slurry)	16	16.27	TON	$145.00	$39.15
93	Condt (PVC)(Schd 40)(2")(Bore)	1,181	1241.00	L.F.	$14.65	$879.00
	SUB-TOTAL:					**$918.15**
	TOTAL:					**$35,997.06**

Original Contract Amount	$	2,132,270.05
Contract Amount (Including Previous Change Orders)	$	2,290,918.54
Amount, Change Order No. 4	**$**	**35,997.06**
Revised Contract Amount	**$**	**2,326,915.60**
Total Percent Increase Including Previous Change Orders		**9.13%**

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add 50 day(s) to this project:

Original Contract Time	200 working days
Amount (Including Previous Change Orders)	270 working days
Amount, Change Order No. 4	50 working days
Revised Contract Time	320 working days
Total Percent Increase Including Previous Change Orders	**60.00%**

E. AGREEMENT

By the signatures below, duly authorized agents of the **CITY OF PLANO, TEXAS**, and **TISEO PAVING COMPANY,** do hereby agree to append this Change Order No. 4 to the original contract between themselves, dated December 14, 2009.

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:** **TISEO PAVING COMPANY**
By: _____ (signature)	By: Robert Caudill (signature)
Print Name: Bruce D. Glasscock	Print Name: Robert Caudill
Print Title: City Manager	Print Title: Vice President
Date: _____	Date: 2/21/2011

APPROVED AS TO FORM:

By: _____
Diane C. Wetherbee, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS §
§
COUNTY OF Dallas §

This instrument was acknowledged before me on the 21 day of Feb, 2011, by **ROBERT CAUDILL, VICE PRESIDENT** of **TISEO PAVING COMPANY** a **TEXAS** corporation, on behalf of said corporation.

TAYLOR NOTARY PUBLIC STATE OF TEXAS EXPIRES NOV. 2, 2014

Notary Public, State of Texas

STATE OF TEXAS §
§
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2011, 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