



**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:		7/28/14		
Department:		Engineering		
Department Head:		Jack Carr, P.E.		
Agenda Coordinator (include phone #):		Kathleen Schonke (7198)		Project No. 6164
CAPTION				
To Jim Bowman Construction Co., LP, increasing the contract by \$154,139 for the Greenhollow Estates Waterline Rehabilitation project, Change Order No. 1. Original Bid No. 2013-148-B.				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP				
FISCAL YEAR: 2013-14	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	262,445	2,105,000	0	2,367,445
Encumbered/Expended Amount	-262,445	-1,924,285	0	-2,186,730
This Item	0	-154,139	0	-154,139
BALANCE	0	26,576	0	26,576
FUND(S): WATER CIP				
<p>COMMENTS: Funds are included in the 2013-14 Water CIP. This item, in the amount of \$154,139, will leave a current year fund balance of \$26,576 for expenses related to the Greenhollow Estates Waterline Rehabilitation project.</p> <p>STRATEGIC PLAN GOAL: Amending existing contracts to include facilities and services necessary for the proper functioning of Plano's water system relates to the City's goal of Financially Strong City with Service Excellence.</p>				
SUMMARY OF ITEM				
<p>This Change Order, in the amount of \$154,138.92, is for a change in water meter box sizes as requested by Public Works, for revisions in water service materials to conform to recent changes in state law, and to remove and replace additional street and sidewalk paving.</p> <p>Staff recommends approval of this Change Order No. 1. The contract total will be \$2,243,514.22, which includes this change order amount, and adds 7.38% to the cost of the contract. The original contract amount is \$2,089,375.30.</p> <p>https://maps.google.com/maps?q=alma+drive+%26+clinton+road+plano+tx&hnear=Alma+Dr+%26+Clinton+Dr,+Plano,+Texas&gl=us&t=m&z=16</p> <p>https://maps.google.com/maps?q=oswego+%26+covered+wagon+plano+tx&hl=en&sl=33.035424,-96.716303&sspn=0.014895,0.033023&gl=us&hnear=Oswego+Dr+%26+Covered+Wagon+Dr,+Plano,+Texas+75074&t=m&z=17</p>				
List of Supporting Documents:		Other Departments, Boards, Commissions or Agencies		
Location Maps; Change Order No. 1		N/A		

PARKER RD

PIMERNEL LN LN

CALADY LN LN

Greenhollow Estates Waterline Rehabilitation - Project No. 6164

Map 1 of 2



PREMIER DR

LEDON LN

UNIVERSITY DR

KESTREAM DR

ALMA DR

COR

ZINNIA CT

THYMI CT

THUND

LEXINGTON DR

GREENPARK DR

DRUID DR

DR

SPRING VIEW LN

MELLVILLE DR

PEBBLE VALE DR

INGLESIDE DR

LN

LAKEWAY DR

CLINTON DR

DR

DR

CREEKFIELD DR

MARIPOSA CIR

MARIPOSA CIR

KEENAN CIR

EDMONTON DR

DR

LAKE RIDGE DR

CIR

WYNNPAGE LN

DR

REDONDO CIR

ASHBURN PL

PARKVIEW LN

REVERE CIR

CIR

PL

LN

ORLANDO DR

ORLANDO CIR

CIR

RAYWOOD CIR

GREYLYN DR

GREENCASTLE LN

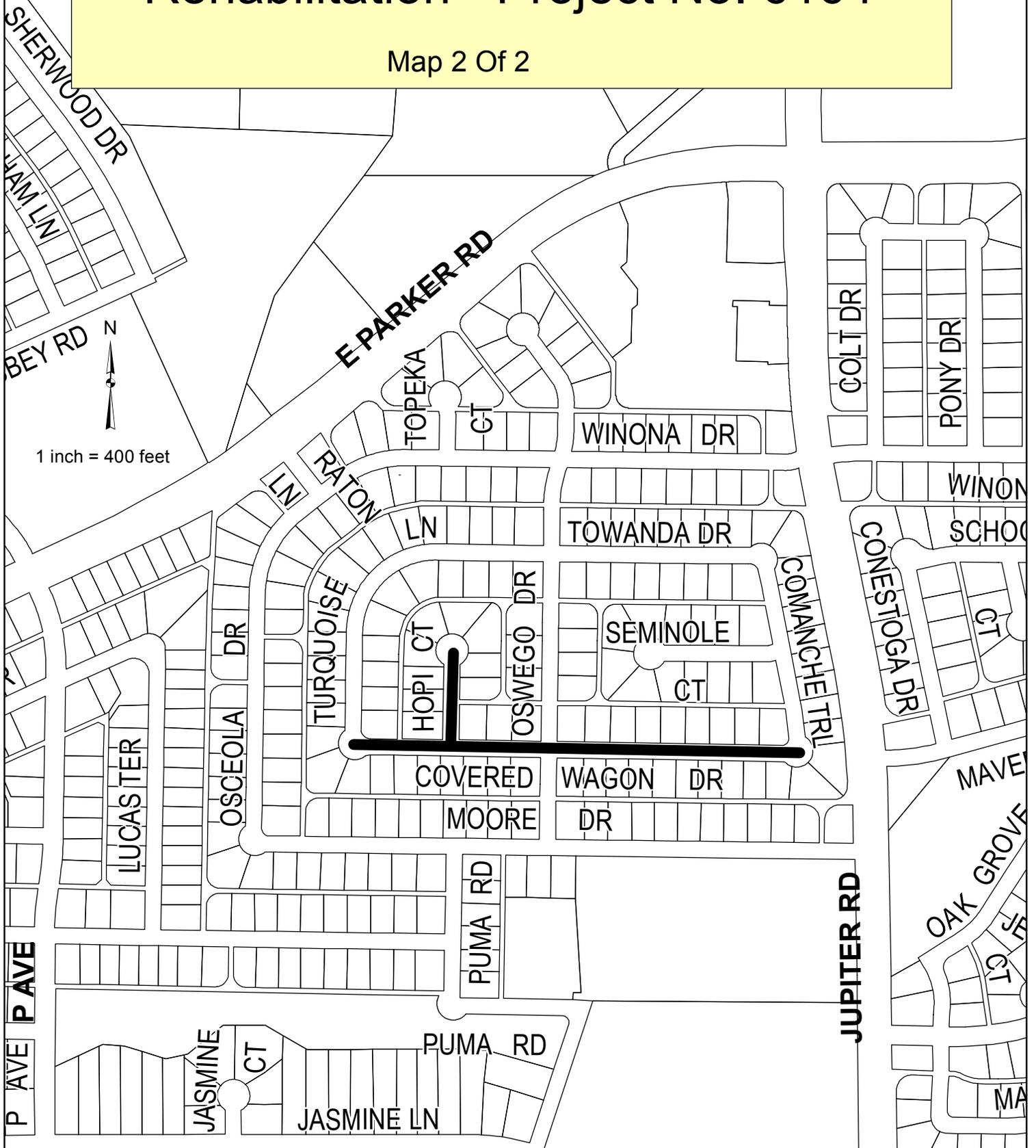
PREMIER DR

TREYBURN CT

ENTERPRISE DR

Greenhollow Estates Waterline Rehabilitation - Project No. 6164

Map 2 Of 2



CHANGE ORDER NO. 1

GREENHOLLOW ESTATES WATERLINE REHABILITATION

PROJECT NO. 6164

PURCHASE ORDER NO. 104375

CIP NO. 68979

BID NO. 2013-148-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 **JIM BOWMAN CONSTRUCTION CO., LP** for the **GREENHOLLOW ESTATES WATERLINE REHABILITATION** project, dated May 13, 2013.

B. DESCRIPTION OF CHANGE

Delete some of the water services in the contract and insert water services that are all copper, in order to comply with new state law that went into effect January 1, 2014.

Remove and replace additional street paving on Druid Drive, Mellville Drive, Clinton Drive, Mariposa Circle and Orlando Circle.

Add additional sidewalk paving at multiple locations

Add 2-1.5" water services in the Alma Drive median

Delete the 12" meter boxes originally bid by the contractor and insert 18" meter boxes as requested by the Public Works department.

Remove and replace 2 -10' Inlet tops.

Item No.	Item Description	Original Quantity	Revised Quantity	Unit	Unit Price \$	Amount of Change \$
119	1" Short Water Service w/12" meter box	77	15	EA	674.00	-41,788.00
120	1" Long Water Service w/12" meter box	114	26	EA	940.00	-82,720.00
121	2" Short Water Service	3	1	EA	2,125.00	-4,250.00
123	Remove Concrete Street Paving	18,363	20,800	SY	7.25	+17,668.25
124	Install 6" Concrete Street Paving	12,053	14,500	SY	40.15	+98,247.05
129	Sidewalk Paving	3,399	3,740	SY	31.50	+10,741.50
148	1.5" Water Service	0	2	EA	2,125.00	+5,500.00
149	18" Meter Boxes	0	41	EA	35.50	+1,455.50
150	1" Short All Copper Water Service w/18" meter box	0	62	EA	748.43	+46,402.66
151	1" Long All Copper Water Service w/18" meter box	0	88	EA	1014.43	+89,269.84
152	2" All Copper Water Service	0	2	EA	2356.06	+4,712.12
153	Remove and replace 10' Inlet Top	0	2	EA	4,450.00	+8,900.00
	TOTAL CHANGE ORDER					+154,138.92

C. EFFECT OF CHANGE

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

Original Contract Amount	\$ 2,089,375.30
Contract Amount (Including Previous Change Orders)	\$ 2,089,375.30
Amount, Change Order No. 1	\$ 154,138.92
Revised Contract Amount	\$ 2,243,514.22
Total Percent Increase Including Previous Change Orders	7.38%

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add **15** days to this project:

Original Contract Time	<u>150 working days</u>
Amount (Including Previous Change Orders)	<u>150 working days</u>
Amount, Change Order No. 1	<u>15 working days</u>
Revised Contract Time	<u>165 working days</u>
Total Percent Increase Including Previous Change Orders	<u>10.00%</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 **JIM BOWMAN CONSTRUCTION CO., LP**, do hereby agree to append this Change Order No. 1 to the original contract between themselves, dated May 13, 2013.

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:
**JIM BOWMAN CONSTRUCTION CO., L.P.,
A TEXAS LIMITED PARTNERSHIP**

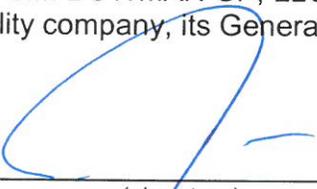
BY: JIM BOWMAN GP, LLC, a Texas limited liability company, its General Partner

By: _____
(signature)

Print
Name: **BRUCE D. GLASSCOCK**

Print
Title: **CITY MANAGER**

Date: _____

By:  _____
(signature)

Print
Name: **JIM BOWMAN**

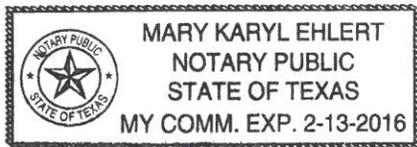
Print
Title: **SOLE MANAGER**

Date: 7-3-14

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

This instrument was acknowledged before me on the 3rd day of July, 2014, by **JIM BOWMAN, SOLE MANAGER** of **JIM BOWMAN GP, L.L.C.**, a Texas Limited Liability Company, General Partner of **JIM BOWMAN CONSTRUCTION CO., L.P.**, a **TEXAS** Limited Partnership, on behalf of said limited partnership.



Mary Karyl Ehlert

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2014, 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