



**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:		04/26/2010		
Department:		Public Works Administration / David Falls		
Department Head		Alan Upchurch		
Agenda Coordinator (include phone #): Kim McFarland (X4109)				
CAPTION				
<i>To Hencie International, Inc., increasing the contract by \$54,629.50 for the 2008-2009 Residential Concrete Pavement Rehabilitation Project, Zone I 4, Project No. 5969, Change Order No. 2. Original Bid No. 2009-79-B.</i>				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP				
FISCAL YEAR: 2009-10	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	2,366,277	4,976,723	3,000,000	10,343,000
Encumbered/Expended Amount	-2,366,277	-1,300,923	0	-3,667,200
This Item	0	-54,630	0	-54,630
BALANCE	0	3,621,170	3,000,000	6,621,170
FUND(S): CAPITAL RESERVE				
<p>COMMENTS: Funds are included in the 2009-10 Capital Reserve. This change order, in the amount of \$54,630, will leave a current year balance of \$3,621,170 for the Residential Street & Alley Replacement project.</p> <p>STRATEGIC PLAN GOAL: Street and alley pavement repairs relate to the City's Goals of Financially Strong City with Service Excellence and Great Neighborhoods - 1st Choice to Live.</p>				
SUMMARY OF ITEM				
<p>This change order is for additional concrete street/alley pavement repairs in the project area. The recent cold weather and snow caused additional concrete deterioration that needed to be repaired while the contractor is working in the area.</p> <p>Staff recommends approval of Change Order No. 2. The total Contract will be \$1,787,484.50, which is a 8.34% increase of the original contract amount of \$1,649,871.80.</p>				
List of Supporting Documents: Change Order No. 2			Other Departments, Boards, Commissions or Agencies	

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add 12 working day(s) 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. 2	<u>12 working days</u>
Revised Contract Time	<u>162 working days</u>
Total Percent Increase Including Previous Change Orders	<u>8.00%</u>

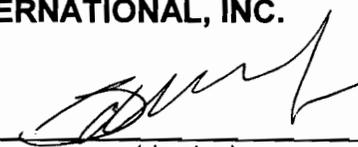
E. AGREEMENT

By the signatures below, duly authorized agents of the **CITY OF PLANO, TEXAS**, and **HENCIE INTERNATIONAL, INC.**, do hereby agree to append this Change Order No. 1 to the original contract between themselves, dated April 14th, 2009.

OWNER: CITY OF PLANO

CONTRACTOR: HENCIE INTERNATIONAL, INC.

By: _____
(signature)

By: 
_____ (signature)

Print
Name: Thomas H. Muehlenbeck

Print
Name: Sabeel Fatehdin

Print
Title: City Manager

Print
Title: Vice President

Date: _____

Date: 3/30/10

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 30 day of March, 2010, by **SABEEL FATEHDIN, VICE PRESIDENT** of **HENCIE INTERNATIONAL, INC.**, a **TEXAS** corporation, on behalf of said corporation.





Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2010, by **THOMAS H. MUEHLENBECK, CITY MANAGER** of the **CITY OF PLANO, TEXAS**, a Home-Rule Municipal Corporation, on behalf of said municipal corporation.

Notary Public, State of Texas